

Standard Bidding Document

Procurement of SAP Software
(Non-Consultancy Services)

National

Single Stage-One Envelope



May 20, 2026

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PROCUREMENT OF NON-CONSULTANCY SERVICES

1. The **Pakistan Education Endowment Fund: PEEF (Pakistan Education Endowment Fund: PEEF)** has reserved Funds for the procurement planned for FY **2025-26**. The **Pakistan Education Endowment Fund: PEEF (Pakistan Education Endowment Fund: PEEF)** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the “**Procurement of SAP Software**”

2. The **Pakistan Education Endowment Fund: PEEF (Pakistan Education Endowment Fund: PEEF)** invites Bids through **EPADS v2.0** from eligible Bidders registered on **EPADS v2.0** for provision of Non-Consultancy Services.

3. **Single Stage-One Envelope** Procedure of Principal Method of Procurement (i.e. Open Competitive Bidding) will be used by adopting **Least Cost Based Selection (LCBS)** Technique for the subject procurement, in line with the Public Procurement Rules, 2004 and any Regulations, and Instructions issued by the Authority (from time to time).

4. All Bids must be accompanied by a Bid Security described in Bid Security Section in Bidding Document in the form of **Pay Order, Demand Draft** or Bid Securing Declaration on the prescribed format described.

5. E-Bidding documents, containing detailed terms & conditions, specifications and requirements etc. are available on **e-Pak Acquisition and Disposal System (EPADS)** at <https://vendors.epads.gov.pk/>.

6. The e-bids, prepared in accordance with the instructions in the e-Bidding documents, must be submitted through **EPADS v2.0** on or before **Thursday, June 4, 2026 11:00 AM**. E-bids will be opened on the same day at **Thursday, June 4, 2026 11:30 AM**. Manual submission of Bids shall not be entertained. Those vendors who have not yet registered on the new version of **EPADS v2.0**, may register themselves on <https://vendors.epads.gov.pk/>. A tutorial to explain the registration process is available at <https://www.youtube.com/watch?v=MNW6T38v7tc>

7. In terms of Rules 48 of Public Procurement Rules, 2004 Grievance Redressal Committee (GRC) is notified for the subject procurement and notification copy is

available on the procuring agency's website and also available on **EPADS v2.0** as well as Authority's website at (www.ppra.org.pk).

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Instructions to Bidders

A. Introduction

1. Scope of Bids

1.1. The Procuring Agency (PA), as indicated in the **Bids Data Sheet (BDS)** invites Bids through **EPADS v2.0** for the provision of Non-Consultancy Services for as specified in the BDS and **in Section Evaluation Criteria, Specifications & Schedule of Requirements**. The name, identification, and number of items/deliverables are provided in the **BDS**. **Single Stage-One Envelope** procedure of the open competitive method shall be used. The successful Bidders will be expected to provide the services within the specified period and timeline(s) as stated in the **BDS**.

2. Source of Funds

2.1. Source of funds is referred in Clause-1 of Invitation for Bids.

3. Fraud & Corruption

3.1. As defined under Rule 2(1)(f) of the Public Procurement Rules, 2004.

4. Eligible Bidders

4.1. A bidder is eligible to participate in a procurement process if the bidder:

4.1.1. possesses or has access to the technical competence, financial resources, equipment and other physical facilities, personnel, managerial capability, experience and reputation necessary to complete the procurement contract;

4.1.2. has the legal capacity to enter into a procurement contract;

4.1.3. is not insolvent, in receivership, bankrupt or being wound up and its activities or affairs are not suspended or being administered under any Act, by a court or by a judicial officer;

4.1.4. is not the subject of legal proceedings for any of the matters mentioned in sub-rule (c);

4.1.5. has fulfilled or has made substantial arrangements satisfactory to the relevant authorities, to fulfil its obligations to pay taxes and social security (where applicable) other contributions of its employees; and

4.1.6. has not, or in the case of a company, its owners and beneficial owners, directors or officers have not, been convicted of a criminal offence related to:

4.1.6.1. its professional conduct; or

4.1.6.2. a bidder (or, in the case of a company, its key individuals such as owners, beneficial owners, directors, or officers) must not have engaged in any prohibited practice, such as fraud, corruption, collusion, or coercion, within the time period stated in the bidding documents, which can be up to three years before the start of the procurement process. Additionally, the bidder must not have been debarred (i.e., banned) from participating in public procurement processes in Pakistan or by any international organization or country. If they have, they are ineligible to participate in the current bidding.

4.2. The procuring agency may require a bidder participating in the procurement process to provide the prescribed documentary evidence or other information to satisfy itself that the bidder is qualified in accordance with the criteria in sub-clause (1).

4.3. A procuring agency shall set out in the bidding document all the criteria for qualification to be applied in accordance with sub-clause (1).

4.4. Except as permitted under the Ordinance, Rules and Regulations, the procuring agency shall not establish a criterion for eligibility of a bidder that:

4.4.1. discriminates against or among a bidder or against categories of bidders; or

4.4.2. is not required for the performance of the procurement contract; or

4.4.3. is not related to the avoidance or management of legal, reputational or economic risk to the procuring agency unless it is in the national interest to do so, and the criteria is set out in the bidding documents.

4.5. A procuring agency shall assess the eligibility of a bidder for participation in the procurement process against the criteria for qualification under sub-clause (1).

4.6. In the case of a joint venture, consortium, or association, all members shall be jointly and severally liable for the execution of the contract in accordance with the terms and conditions of the contract. The joint venture, consortium, or association shall nominate a lead member as nominated in the BDS,

4.7. who shall have the Authority to conduct all business for and on behalf of any and all the members of Joint venture, consortium, or association during the bidding process, and in case of award of contract, during the execution of the contract.

4.8. The appointment of the lead Member in the joint venture, consortium, or association shall be confirmed by submission of valid power of Attorney to the procuring agency.

4.9. Subject to the limits specified in the BDS, the procuring agency may allow bidders to participate in the form of a Joint Venture (JV). However, each party in the JV must individually meet the eligibility criteria specified in the BDS

4.10. No Bidder can be a sub-contractor while submitting a Bids individually or as a member of a joint venture in the same Bidding process.

5. Qualification of the Bidder

5.1. All Bidders shall provide in Section VI, Bid Forms, a preliminary description of the proposed work method and schedule, including drawings and charts, as necessary.

B. Bidding Documents

1. Contents of Standard Bidding Document

1.1. The Services required, bidding procedure, and terms and conditions of the contract are prescribed in the bidding document. In addition to the Invitation for Bids, the bidding document which should be read in conjunction with any addendum issued in accordance with **ITB 6.1** include:

Section I - Invitation to Bid

Section II Instructions to Bidders (ITB)

Section III Bid Data Sheet (BDS)

Section IV Eligible Countries

Section V Evaluation Criteria, Specifications, Schedule of Requirements, and Technical Specifications.

Section VI Bidding Forms

Section VII Fraud & Corruption

Section VIII - Material & Non-material deviation

Section IX General Conditions of Contract (GCC)

Section X Special Conditions of Contract (SCC)

Section XI Contract Forms

1.2. The Bidder is expected to examine all instructions, requirements, forms, terms and specifications in the bidding documents. Failure to furnish all the information required in the bidding document will be at the Service provider's risk and may result in the rejection of his bids.

2. Clarifications

2.1. Clarifications of the bidding documents may be requested in writing through EPADS v2.0 by any bidder up to three days prior to the deadline for the submission of bids.

The procuring agency shall respond promptly and in writing to any request by a bidder for clarification of the bidding documents and, in any event, no later than two days prior to the deadline for the submission of bids or proposals.

Responses to requests for clarification shall be communicated simultaneously and in writing to all bidders participating in the procurement proceedings.

No bidder shall be allowed to alter or modify his bid after the bids have been opened however, the procuring agency may seek and accept clarification to the bid that do not change the substance of the bid, through EPADS v2.0.

2.2. Procuring Agency's response will be uploaded on the EPADS v2.0, including a description of the inquiry.

2.3. Should the Procuring Agency deem it necessary to amend the bidding document as a result of a clarification, it shall do so following the procedure under **ITB 8** .

2.4. If indicated **in the BDS**, the bidder's designated representative is invited at the bidder's cost to attend a pre-bid meeting at the place, date and time mentioned **in the BDS**. During this pre-bid meeting, prospective bidder(s) may request clarification(s) regarding the schedule of requirements, the Evaluation Criteria or any other aspects of the bidding document.

2.5. Minutes of the pre-bid meeting, if applicable, including the text of the questions asked by bidders, and the responses given, together with any responses prepared after the meeting will be uploaded on EPADS v2.0. Any modification to the bidding document that may become necessary as a result of the pre-bid meeting shall be made by the Procuring Agency exclusively through the use of an Addendum pursuant to **ITB 8** .

2.6. To assist in the examination, evaluation and comparison of Bids of the Bidders, the Procuring Agency may, ask any Bidder for a clarification of its bid including breakdown of prices, through EPADS v2.0. Any clarification submitted by a bidder that is not in response to a request by the Procuring Agency shall not be considered.

No change in the prices or substance of the bid shall be sought, offered, or permitted.

The alteration or modification in the bid which in any way affect the following parameters will be considered as a change in the substance of a

bid:

- 2.6.1. evaluation & qualification criteria;
- 2.6.2. required scope of work or specifications;
- 2.6.3. all securities requirements;
- 2.6.4. tax requirements;
- 2.6.5. terms and conditions of bidding documents; and
- 2.6.6. change in the ranking of the bidders.

From the time of bid(s) opening to the time of contract award, if any bidder wishes to contact the procuring agency on any matter related to the bid, it should do so in writing or through electronic form that provides record of the content of communication.

3. Amendment of Bidding documents

3.1. Before the deadline for submission of bids, the procuring agency for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder or pre-bid meeting may modify the bidding documents by issuing addendum.

3.2. Any addendum issued including the notice of any extension of the deadline shall be part of the bidding document pursuant to **ITB 8 .1** shall be uploaded on EPADS v2.0 as well as Authority's website. The procuring agency shall promptly publish the addendum at the procuring agency's website indicated in the **BDS**:

Provided that the bidder who had either already submitted his bid, shall have the right to withdraw his already submitted bid and submit the revised bid, prior to the original or extended bid submission deadline.

3.3. To give prospective bidders reasonable time in which to take an addendum/corrigendum into account in preparing their bids, the Procuring Agency may, at its discretion, extend the deadline for the submission of bids:

Provided that the Procuring Agency shall extend the deadline for submission of bids, if such an addendum is issued within last three (03) days of the bid submission deadline.

C. Preparation of Bids

1. Documents Constituting the Bids

1.1. The bids prepared by the bidders shall constitute the following components: -

1.1.1. Forms of bid and Bid Prices completed in accordance with ITB 10 and 11;

1.1.2. Documentary evidence established in accordance with ITB 8 that services to be provided by the bidder are eligible services, and conform to the bidding documents;

1.1.3. Documentary evidence established in accordance with ITB 9 that the bidder is eligible and/or qualified for the subject bidding process;

1.1.4. Documentary evidence established in accordance with ITB 9.3 that the bidder has been authorized to provide the services;

1.1.5. Bid security or Bids Securing Declaration furnished in accordance with ITB 14; and

1.1.6. Any other document required in the BDS.

2. Documents Establishing Eligibility of the Services and Conformity to bidding documents

2.1. To establish the conformity of the Non-Consulting Services to the Bidding document, the bidder shall furnish as part of its bid the documentary evidence that services provided conform to the requirements.

2.2. Standards for the provision of the Non-Consulting Services are intended to be descriptive only and not restrictive.

3. Documents Establishing Eligibility and Qualification of the Bidder

3.1. Pursuant to ITB 8, the bidder shall furnish, as part of its bid, all those documents establishing the bidder's eligibility to participate in the bidding process and/or its qualification to perform the contract if its bid is accepted.

3.2. The documentary evidence of the bidder's eligibility to bids shall establish to the satisfaction of the procuring agency that the bidder, at the time of submission of its bid, is from an eligible country as defined in Section-IV titled as "Eligible Countries".

3.3. The documentary evidence of the bidder's qualifications to perform the contract if its bid is accepted shall establish to the satisfaction of procuring agency that:

3.3.1. the bidder has the financial, technical, and supply/production capability necessary to perform the Contract, meets the qualification criteria specified in BDS.

3.3.2. that the bidder meets the qualification criteria listed in the Bids Data Sheet.

4. Form of Bid

4.1. The bidder shall fill the Form of Bid furnished in the bidding documents. The Bid Forms must be completed without any alterations to its format and no substitute shall be accepted.

5. Bids Prices

5.1. The Bids Prices quoted by the bidder in the Forms of Bid and in the price schedule shall conform to the requirements specified or exclusively mentioned hereafter in the bidding document.

5.2. All items in the Schedule of Requirements must be listed and priced separately in the Price Schedules. If a Price Schedule shows items listed but not priced and neither explicitly mentioned, their prices shall be construed to be included in the prices of other items.

5.3. The Bid price to be quoted in the Forms of Bid in accordance with ITB 12 shall be the total price of the bid, excluding any discounts offered.

5.4. The bidder shall indicate on the appropriate Price Schedule, the unit prices (where applicable) and total bid price of the services, it proposes to provide under the contract.

5.5. Prices quoted by the bidder shall be fixed during the currency of the contract and not subject to variation on any account. A bid submitted with an adjustable price will be treated as non-responsive and shall be rejected pursuant to ITB 28, unless otherwise price adjustment is permissible under Conditions of the Contract. (May be reviewed)

6. Price Adjustment

6.1. Price adjustment shall not be applicable on the contract with less than 12 months period.

6.2. Procuring agency may increase the remuneration of the human resources involved in non-consultancy services upto maximum 15% on annual basis.

6.3. Procuring agency shall incorporate the provisions to allow wage rate in compliance with Federal Government's minimum wage notification, subject to the condition that clause 11.2 shall not be applicable in that case.

7. Bids Currencies

7.1. Prices shall be quoted in Pakistani Rupees unless otherwise specified in the BDS.

8. Bid Validity Period

8.1. Bid(s) shall remain valid for the period specified in the BDS after the bid submission deadline prescribed by the Procuring Agency. A Bid valid for a shorter period shall be rejected by the Procuring Agency as non-responsive. The period of bid validity will be determined from the complementary bid securing instrument i.e. the expiry period of bid security or bid securing

declaration as the case may be.

9. Bid Security or Bid Securing Declaration

9.1. Unless otherwise specified in the BDS, the bidder shall furnish as part of its bid, in the amount and currency specified in the BDS or Bid Securing Declaration on the format provided in Section VI (Bid Forms) The scanned copy of the Bids Security shall be uploaded in the EPADS v2.0 while submitting bid, whereas the original forms of Bid Security shall be submitted to the procuring agency before the bid submission deadline. The bidder who failed to submit the original bid security before the submission deadline shall be disqualified straightaway.

9.2. The Bid Security or Bid Securing Declaration is required to protect the Procuring Agency against the risk of Bidder's conduct which would warrant the security's forfeiture, pursuant to ITB 17.5

9.3. The Bid Security shall be payable promptly upon written demand by the Procuring Agency in case any of the conditions listed in 14.5 are invoked.

9.4. Unsuccessful Bidders' Bid Security will be discharged or returned as promptly as possible after the award of contract, however in no case later than thirty (30) days after the expiration of the period of Bid Validity prescribed by the Procuring Agency pursuant to ITB 13. The Procuring Agency shall make no claim to the amount of the Bid Security, and shall promptly return the Bid Security document, whichever of the following that occurs earliest:

9.4.1. the expiry of the Bid Security;

9.4.2. the entry into force of a procurement contract and the provision of a Performance Guarantee, for the performance of the contract if such a guarantee, is required by the bidding document;

9.4.3. the rejection by the Procuring Agency of all Bids;

9.4.4. the withdrawal of the Bid prior to the deadline for the submission of bids, unless the bidding document stipulate that no such withdrawal is permitted.

9.5. The Bid Security may be forfeited or the Bid Securing Declaration executed:

9.5.1. if a bidder:

9.5.1.1. withdraws its bid during the period of bid validity as specified by the Procuring Agency, and referred by the bidder in the Forms of Bid, except as provided for in the ITBs; or

9.5.1.2. does not accept the correction of errors pursuant to ITB 26; or

9.5.2. in the case of a successful bidder fails:

9.5.2.1. **to sign the contract in accordance with ITB 32; or**

9.5.2.2. **to furnish Performance Guarantee in accordance with ITB 33.**

9.6. The bid security shall be valid for a period specified in BDS. Bids with shorter bid security validity period shall be rejected straight away.

10. Alternative Bids by Bidders

10.1. Alternatives will not be considered, unless specifically allowed for in the BDS.

10.2. When alternative times for completion are explicitly invited, a statement to that effect will be included in the BDS and the method of evaluating different time schedules will be described in Evaluation and Qualification Criteria.

11. Withdrawal, Substitution, and Modification of Bids

11.1. Before Bids submission deadline, any bidder may withdraw, substitute, or modify his bid after it has been submitted.

12. Format and Signing of Bids

12.1. The bidder shall prepare and submit his bid with due diligence after carefully reading all the terms and conditions before submission through EPADS v2.0.

12.2. Any interlineations, erasures, or overwriting shall be valid only if they are signed by the person(s) signing the forms of bid.

D. Submission of Bids

1. **Submission of Bids through EPADS v2.0 before Dead deadline**

1.1. The Technical and Financial Bids as the case may be, shall be submitted in the due portion of the EPADS v2.0, before bid submission deadline. The bid submission option shall be automatically disabled once the deadline is over.

1.2. The Procuring Agency may, under exceptional circumstances and at its discretion, extend the deadline for the submission of bids by amending the Bidding Documents in accordance with ITB 8. In such a case, all rights and obligations of the Procuring Agency and the Bidders that were previously subject to the original deadline shall thereafter be subject to the revised deadline.

E. Opening and Evaluation of Bids

1. **Opening & Evaluation of Bids by the Procurement Cell**

1.1. As per Rule 10 of Public Procurement Rules, 2004
(PA to establish a Procurement Cell which shall carryout procurements a per Rule 10 of Public Procurement Rules, 2004)

2. **Opening & Evaluation of Bids by the Bid Evaluation Committee**

2.1. As per Rule 11 of Public Procurement Rules, 2004
(PA to constitute odd number Bid Evaluation Committee for the purpose of bid opening and evaluation of all procurements with an estimated value up

to two billion rupees)

3. **Third Party Validation**

3.1. **In compliance with Rule 12** of Public Procurement Rules, 2004, the third-party validation committee or firm shall validate all procurements above five hundred million and up to two 2 billion rupees. The third-party validation shall be conducted at specifications, bidding documents preparation, technical (if any) & final evaluation stages.

4. **External Bid Evaluation Committee**

4.1. **As per Rule 13 of Public Procurement Rules, 2004**, procurements with an estimated value above two billion rupees shall be opened and evaluated by the Procuring Agency's notified External Bid Evaluation Committee.

5. **Opening of Bids**

5.1. The Procuring Agency will open all bids through EPADS, in the presence of bidders' or their representatives who choose to attend, and other parties with a legitimate interest in the bid proceedings at the place, on the date and at the time, specified in the **BDS**. The Bidders' representatives present shall sign attendance sheet as proof of their attendance.

5.2. The bids shall be opened one at a time, and the following read out and recorded: (a) the name of the bidder; (c) the presence of a bid security, if required; and (d) any other details as the procuring agency may consider appropriate.

5.3. No bid will be rejected at the time of bid opening except for bids whose bid security has not been provided to the procuring agency before submission deadline.

5.4. The procuring agency shall prepare minutes of the bid opening. The record of the bid opening shall include, as a minimum: the name of the bidder and the bid price, if applicable.

6. **Confidentiality**

6.1. Information relating to the examination, clarification, evaluation and comparison of bids and recommendation of contract award shall not be disclosed to bidders or any other person(s) not officially concerned with such process, until the time of the announcement of the respective evaluation report.

6.2. Any effort by a bidder to influence the procuring agency processing of bids or award decision may result in the rejection of his bid.

7. Preliminary Examination of Bids

7.1. Prior to the detailed evaluation of bids, the procuring agency will determine whether each bid:

7.1.1. meets the eligibility criteria defined in **ITB 3**;

7.1.2. has been prepared as per the format and contents defined by the procuring agency in the bidding document;

7.1.3. is accompanied by the required securities; and

7.1.4. is substantially responsive to the requirements of the bidding document.

7.2. The procuring agency will confirm that the documents and information specified under **ITB 9,10 and 11** have been provided in the bids. If any of these documents or information is missing, or is not provided in accordance with the Instructions to Bidders, the bids shall be rejected.

7.3. If a bid is not substantially responsive, it will be rejected by the procuring agency and may not subsequently be evaluated for complete technical responsiveness.

8. Examination of Terms and Conditions, Technical Evaluation

8.1. The procuring agency shall evaluate the technical aspects of the bids submitted in accordance with **ITB 21**, to confirm that all requirements specified in **Evaluation Criteria, Technical Specifications and Schedule of Requirements**, prescribed in the bidding document have been

met without material deviation or reservation.

8.2. If after the examination of the terms and conditions and the technical evaluation, the procuring agency determines that the bid is not substantially responsive in accordance with **ITB 21**, it shall reject the bids.

9. Correction of Errors

9.1. Bids determined to be substantially responsive will be checked for any arithmetic errors. Errors will be corrected as follows: -

9.1.1. if there is a discrepancy between unit prices and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected, unless in the opinion of the procuring agency there is an obvious misplacement of the decimal point in the unit price, in which the total price as quoted shall govern and the unit price shall be corrected;

9.1.2. if there is an error in a total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail and the total shall be corrected; and

9.1.3. where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

9.1.4. Where there is discrepancy between grand total of price schedule and amount mentioned on the Forms of bid, the amount referred in Price Schedule shall be treated as correct subject to elimination of other errors.

9.2. The amount stated in the bid will be adjusted by the procuring agency in accordance with the above procedure for the correction of errors and, with the concurrence of the bidder that shall be considered as binding upon the bidder. If the Bidder does not accept the corrected amount, his bid will then be rejected, and the Bid Security may be forfeited or the Bid Securing Declaration may be executed in accordance with **ITB 17**.

10. Conversion to Single Currency

10.1. As per Rule 30(2) of Public Procurement Rules, 2004.

11. Evaluation of Bids

11.1. The procuring agency shall evaluate bids in accordance with Rule 30 of Public Procurement Rules, 2004 and compare only those bids determined to be substantially responsive, pursuant to **ITB 24**.

11.2. In evaluating the Technical Bids of each Bidder, the Procuring Agency shall apply the evaluation criteria and methodologies specified in the Bid Data Sheet (BDS) and in accordance with the Statement of Requirements and Technical Specifications. No other evaluation criteria or methodologies shall be permitted.

11.3. In case of tie of bids, the bidders shall be provided an opportunity to offer their best and final monetary offer through EPADS. However, in no case the rates shall be higher than the original financial bids.

11.4. The Procuring agency evaluation of a bid will take into account:

11.4.1. the bid price, excluding provisional sums and the provision, if any, for contingencies in the summary bill of quantities, but including day work items, where priced competitively;

11.4.2. price adjustment for correction of arithmetic errors in accordance with **ITB 26**;

11.5. converting the amount resulting from applying (a) and (b) above, if relevant, to a single currency in accordance with **ITB 27**;

11.6. The estimated effect of the price adjustment provisions of the Conditions of Contract, applied over the period of execution of the Contract, shall not be taken into account in bid evaluation.

11.7. If these bidding documents allow bidders to quote separate prices for different lots, and the award to a successful bidder of multiple lots, the methodology of evaluation to determine the lowest evaluated lot combinations in the Form of Bid, is specified in the **BDS**.

12. Determination of Most Advantageous Bids

12.1. Selection technique will be adopted for determining the Successful Bid in accordance with the criteria referred in the **BDS** or prescribed in the separate section titled as Evaluation Criteria.

13. Abnormally Low Financial Bids

13.1. Procuring agency may reject a bid if it has determined that the price, in combination with other constituent elements of the bid, is abnormally low in relation to the subject matter of the procurement, such that it raises material concerns on the part of the procuring agency, as to the ability of the bidder to perform the procurement contract satisfactorily for the offered price.

A procuring agency shall not reject a bid as abnormally low under sub-clause (1) above unless the procuring agency -

13.1.1. requested in writing through EPADS from the bidder a written clarification of his bid, including a detailed price analysis of his bid price in relation to the subject matter of the procurement contract, scope, methodology, schedule, allocation of risks and responsibilities and any other requirements of the bidding document; and

13.1.2. having taken account, the information provided by the bidder in response to a request under paragraph (a) and the information included in the bid, the procuring agency determines that the bidder has failed to demonstrate its ability to perform the procurement contract satisfactorily for the offered price.

The procuring agency shall promptly communicate to the bidder concerned its decision to reject the bid, including the reasons for the decision.

14. Rejection of Bids

14.1. As per Rule 33 of the Public Procurement Rules, 2004

15. Cancellation of procurement

15.1. As per Rule 33 of Public Procurement Rules, 2004

16. Single Responsive Bid

16.1. The procuring agency may consider single responsive bid subject to underlying conditions of Rule 38(b) of the Public Procurement Rules, 2004.

17. Alternate Dispute Resolution (ADR)

17.1. As per Rule 49 of Public Procurement Rules, 2004

18. Arbitration Clause

18.1. (Appointing Authority for the Arbitrator shall be Chief Justice of Honorable Islamabad High Court OR Managing Director (PPRA) OR Secretary (Ministry of Law & Justice),

19. Fee of the Arbitrator

19.1. The fee shall be specified in PKR as determined by the Appointing Authority and shall be shared equally by each party.

20. Socio-economic development

20.1. As per Rule 24 of Public Procurement Rules, 2004, PA to encourage the inclusiveness of small and medium enterprises, and marginalized groups by according preferences in line with the notified policies of the Federal Government

21. Environmental objectives

21.1. As per Rule 4 of the Public Procurement Rules, 2004, The procuring agency may seek to procure services with a reduced environmental impact throughout their life cycle when compared to services with the same primary function that may otherwise be procured.

F. Award of Contract

1. Appointment of Contract Manager

1.1. The procuring agency shall designate a Contract Manager for each procurement or class of procurement who shall manage the contract as per Public Procurement Rules, 2004.

2. Criteria of Award

2.1. The procuring agency will award the Contract to the bidder whose bid has been determined to be substantially responsive to the bidding document and who has been declared as Successful Bid .

3. Procuring Agency's Right to reject All Bids

3.1. The procuring agency reserves the right to reject all the Bids and to annul the procurement process at any time prior to acceptance of the bid(s), without thereby incurring any liability to the affected bidder(s).

3.2. Notice of the rejection of all bids shall be given promptly to all bidders that have submitted the bids. The procuring agency shall upon request communicate to any bidder the grounds for the rejection of his bid, but is not required to justify those grounds.

4. Procuring Agency's Right to Vary Quantities at the Time of Award

4.1. The procuring agency reserves the right, at the time of contract award, to increase or decrease not more than 15% of the original scope of related services originally specified in the Schedule of Requirements, provided that such variation does not exceed the percentage indicated in the **Bid Data Sheet (BDS)**. This adjustment shall be made without any change in the unit price or other terms and conditions of the Bids and Bidding Documents.

5. Notification of Award

5.1. Prior to the award of contract, the procuring agency shall issue a Final Evaluation Report giving justification for acceptance or rejection of the bids.

5.2. Bidder whose bid has been accepted, will be notified for the award by the Procuring Agency prior to expiration of the Bid Validity period through EPADS. The Letter of Acceptance will state the sum that the procuring agency will pay the successful bidder in consideration for the execution of the scope of works as prescribed by the Contract (hereinafter and in the Contract called the "Contract Price).

5.3. The notification of award will constitute the formation of the Contract, subject to the condition that bidder furnish the Performance Guarantee and signing of the contract.

6. **Signing of Contract**

6.1. Promptly after notification of award, Procuring Agency shall send the successful bidder the draft agreement, incorporating all terms and conditions as agreed by the parties to the contract. The successful bidder and the procuring agency shall sign the contract.

7. **Performance Guarantee**

7.1. After the receipt of the Letter of Acceptance, the successful bidder, within the specified time, shall deliver to the Procuring Agency a Performance Guarantee in the amount and in the form stipulated in the **BDS and SCC**, denominated in the type and proportions of currencies in the Letter of Acceptance and in accordance with the Conditions of Contract.

7.2. Failure of the successful bidder to comply with the requirement of **ITB 49.1** shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the procuring agency may make the award to the next ranked bidder or call for new bids.

8. **Advance Payment**

8.1. The Procuring Agency will provide an Advance Payment as stipulated in the Conditions of Contract, subject to a maximum amount, as stated in the **BDS**. The Advance Payment request shall be accompanied by an Advance Payment Guarantee in the form provided in Contract Forms.

9. **Arbitration**

9.1. The Arbitrator shall be appointed by mutual consent of the both parties as per the provisions specified in the **SCC**.

10. **Corrupt & Fraudulent Practices**

10.1. Procuring Agencies (including beneficiaries of Government funded projects and procurement) as well as Bidders/Contractors under Government financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts, and will avoid to engage in any corrupt and fraudulent practices.

G. **Grievance Redressal & Complaint Review Mechanism**

1. **Constitution of Grievance Redressal**

1.1. Procuring agency shall constitute a Grievance Redressal Committee (GRC) comprising of an odd number of persons with proper power and authorization to address the complaint. The GRC shall not have any of the members of Procurement Evaluation Committee. The committee must have one subject specialist depending the nature of the procurement.

2. **GRC Procedure**

2.1. Any aggrieved party or bidder as the case may be, may file grievance in accordance with Rule 48 of the Public Procurement Rules, 20 and Redressal of Grievance Regulations, 2022

H. **Blacklisting/ Debarment**

1. **Procedure for Blacklisting/Debarment**

1.1. The procuring agency may initiate blacklisting proceedings against contractor/supplier in accordance with Rule-19 of the Public Procurement Rules, 2004, Mechanism for Blacklisting, Debarment Regulations, 2024 and "procedure for filling and disposal of review petition under rule-19(3) of the Public Procurement Rules, 2004.



Bid Data Sheet

Bids Data Sheet (BDS)

The following specific data for the procurement of Goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

BDS Clause Number

ITB Number

Amendments of, and Supplements to, Clauses in the Instruction to Bidders

A. Introduction

BDS Clause Number 1

ITB Number 1.1

Name of Procuring Agency: **Pakistan Education Endowment Fund: PEEF (Pakistan Education Endowment Fund: PEEF)**

The subject of procurement is: **Procurement of SAP Software**

Expected commencement date: **Friday, June 19, 2026**

BDS Clause Number 2

ITB Number 2.1

Financial year for the operations of the Procuring Agency: **2025-26**

Name and identification number of the Contract: **P36878**

BDS Clause Number 3

ITB Number 4.6

JV/Consortium or Association Allowed: **No**

Number of JV/Consortium Members: **Nil**

B. Bidding Documents

BDS Clause Number 4

ITB Number 7.1

The Bidders may seek clarifications through **EPADS v2.0**: Clarification Date: Monday, June 1, 2026

BDS Clause Number 5

ITB Number 8.1

Any addendum, in case issued, shall be published on **Pakistan Education Endowment Fund: PEEF (Pakistan Education Endowment Fund: PEEF)** website and on **EPADS v2.0**.

BDS Clause Number 6

ITB Number 9.1

List of documents required along with the bid: No

BDS Clause Number 7

ITB Number 11.1

The qualification criteria to establish the supply / production capability of the bidder.

see Eligibility Criteria

BDS Clause Number 8

ITB Number 7.6

Services and Their related documents:

See section Required Services and Scope of Work

BDS Clause Number 9

ITB Number 13.1 & 13.2

Price schedule will be provided according to the format defined and acquired.

see section price schedule.

BDS Clause Number 10

ITB Number 7.6.2

Specifications:

see section of specifications.

C. Preparation of Bids

BDS Clause Number 11

ITB Number 13.5

The price shall be **Fixed**.

BDS Clause Number 12

ITB Number 15.1

Currency of the Bids shall be : **PKR**

BDS Clause Number 13

ITB Number 16.1

The Bids/Bid Validity period shall be: **120 Days**

BDS Clause Number 14

ITB Number 17.1

The amount of Bid Security shall be as defined in Bid Security Section for items and lots given in **BDS 6**

The Bid Security shall be in the form of: **Pay Order, Demand Draft**

BDS Clause Number 15

ITB Number 17.3

The Bids security shall be valid for twenty-eight (28) days beyond the expiry of the Bids validity period specified in the bidding documents, for example the bid validity is 180 days so the bid security shall be valid for $180+28 = 208$ days.

BDS Clause Number 16

ITB Number 18.1

Alternative Bids to the requirements of the bidding documents will not be permitted.

D. Submission of Bids

BDS Clause Number 17

ITB Number 21.1

Bid shall be submitted online on EPADS v2.0 whereas hard copy of the bid security should be submitted to the following;

Plot No.39, 4 Kirthar Rd, H-9, Islamabad Capital Territory

Bids that are not submitted on EPADS v2.0 shall be disqualified.

The deadline for Bids submission is: **Thursday, June 4, 2026 11:00 AM**

E. Opening and Evaluation of Bids

BDS Clause Number 18

ITB Number 26.1

The Bids opening shall take place on **EPADS v2.0**.

Day : **Thursday**

Date: **Thursday, June 4, 2026**

Time : **11:30 AM**

BDS Clause Number 19

ITB Number 32.1

Selection technique adopted will be: **Least Cost Based Selection (LCBS)**
see *Evaluation Criteria*

F. Award of Contract

BDS Clause Number 20

ITB Number 49.1

The Performance guarantee shall: **10.00%**.

The Performance Guarantee shall be acceptable in the form of: **Pay Order, Demand Draft**

21.

51.1

Arbitrator shall be appointed by mutual consent of the both parties.

G. Review of Procurement Decisions

BDS Clause Number 22

ITB Number 53.1

Grievance against this procurement shall be submitted online on EPADS v2.0.

Eligibility Criteria

Bidder's Type	Required Registration
Any	NADRA CITIZENSHIP (CNIC/NICOP) FBR (NTN) FBR (GSTN) SECP

Eligibility Criteria	Document
must be an authorized partner/reseller/implementer of SAP for SAP Business One solutions, must have demonstrable experience in SAP and specifically in SAP B-I implementation, must have successfully completed at least 10 similar projects Internationally, must have successfully completed at least 3-4 similar projects locally in Pakistan, must provide documentary evidence of completed/ongoing ERP implementations along with client references, DETAILED ELIGIBILITY AT ANNEXURE 'A'	Yes
bidder must possess qualified technical and functional staff certified in SAP Business One implementation and support services. • The bidder must not be blacklisted by any Government Department, Autonomous Body, International Organization, or Regulatory Authority. • The bidder must be capable of providing: o Software licensing o Customization o Data migration o User training o Post-implementation support and maintenance • DETAILED ELIGIBILITY AT ANNEXURE 'A'	Yes

Evaluation Criteria

Least Cost Based Selection (LCBS)

Technical Marks	100
Passing Marks	70
Technical Evaluation Criteria	
Company Profile (Quantitative)(Doc Required)	10
More than 05 years (10)	
1 to 5 years (5)	
International Work Experience (Quantitative)(Doc Required)	25
More than 10 Projects (25)	
05-10 No. of projects (20)	
03-04 No. of projects (15)	
01-02 No. of projects (10)	

Local Work Experience (Quantitative)(Doc Required)	25
More than 10 projects (25)	
05-10 No. of projects (20)	
03-04 No. of projects (15)	
01-02 No. of projects (10)	
Technical Team - SAP Certified Consultant (Quantitative)(Doc Required)	5
Technical Team - Technical / Database Expert (Quantitative)(Doc Required)	5
Technical Team - Project Manager (Quantitative)(Doc Required)	5
Understanding of TOR, suitability of approach, schedule, and quality assurance (Quantitative)(Doc Required)	25

Required Services

Positions Without Lots :

Position	Delivery Schedule	Quantity	Bid Security
Procurement of SAP Software	Address: Plot No.39, 4 Kirthar Rd, H-9, Islamabad Capital Territory Schedule: 20 Days Quantity: 1	1	350000

Related Services :

No

Services Specifications

Positions Without Lots :

Position: Procurement of SAP Software

Specifications / Requirements:

OBJECTIVES i. Automate financial and reporting processed ii. Reduce manual errors and improve data accuracy iii. Ensure compliance with regulatory standards, including PPRA rules and accounting/auditing standards iv. Strengthen institutional capacity in budgeting, planning, forecasting, internal controls, fund management, HR administration, and analytics. v. Build internal readiness for digital transformation and future SAP-enabled process improvement. vi. Support transparent, evidence-based, and efficient administration consistent with the scale-up of PEEF's endowment and operational responsibilities. vii. Enhance data security, accessibility, and reliability. viii. Integrate accounts, investments, fixed asset management, and budgeting functions.

Deploying SAP in PEEF would:

- Align PEEF with Government of Pakistan systems (AGPR / FABS)
- Enhancing credibility with donors and international partners
- Enable scalability for future expansion of scholarship programs
- Ensure standardized financial controls and audit readiness

SCOPE OF SERVICES The firm will:

- Provide robust, customizable, and scalable software modules
- Conduct needs analysis and customizes solutions based on PEEF's specific requirements
- Integrate SAP B-1 with existing IT Infrastructure and at least 04 banks (Provided that the existing system should support APIs and all banks will support in providing APIs)
- Provide comprehensive staff training and post implementation support for at least 03 months
- Execute seamless migration of data from existing Excel based systems.
- Ensure compliance with applicable financial, auditing, and procurement standards

FUNCTIONAL REQUIREMENTS

- The SAP B-I must cover these key areas:
- The system shall generate Consolidated Financial Statements (Income Statement, Balance Sheet, Statement of Other Comprehensive Income, Statement of Changes in Equity, Cash Flow) for each financial period of all Cost Centers.
- The system shall generate Financial Statements (Income Statement, Balance Sheet, Statement of Other Comprehensive Income, Statement of Changes in Equity, Cash Flow) for each financial period of each Cost Center.
- The System shall enable for creation of multiple Cost Centers as per requirements.
- The system shall produce a Trial Balance

summarizing all general ledger account balances at period end of each Cost Center. • The system shall maintain a General Ledger that records all accounting transactions across assets, liabilities, equity, revenues and expenses of each Cost Center. • The system shall manage Accounts Payable (supplier invoices/expenses) and support payment processing through Online Banking/RAAST. • The system shall manage Accounts Receivable (incoming receivables) and track ageing and recipient status through Online Banking/RAAST. • The system shall maintain a Cash Book on monthly basis reflecting all cash inflows and outflows of each bank account link to each cost center. • The system shall maintain a Bank Reconciliation Statement on monthly basis reflecting all cash inflows and outflows of each bank account link to each cost center. • The system shall manage Payroll, including salary processing, tax withholding, annual increments, employee tax certificates, gratuity calculation, TA/DA expenses, Pension Contributions, Loans and Advances. • The System shall allow each employee to extract its personal Salary Slip, Salary tax Certificate and other details of Gratuity and Pension as required from time to time. • The system shall support Budgeting (both cash-based and accrual based) and forecasting across cost centers, programs and periods. Budgeting format will be provided by PEEF. Budget format shall be provided by PEEF. • The System shall enable Re-appropriations (+ / -) within accounts for each Cost Center along with option of attachment of Meeting Minutes or approval files. • The System shall allow for accrual-based accounting, advances, pre-payments and its adjustments accordingly. • The system shall enable Variance Analysis comparing Budget versus Actual at key cost centers and program. The System shall provide Head-Wise updated real time Details of the Budget versus Actual expenses of all cost centers. • The system shall provide a Chart of Accounts structure supporting cost centers, financial periods, and taxes and adjusting entries for year-end closing. PEEF shall be allowed to change/add/delete chart of Accounts (including Vendor name, Institute name) from time to time as per requirements. Chart of Accounts will be provided by PEEF. • The system shall support Annual Increments, tax calculation/withholding, party-wise ledgers, petty cash management and cheque-writing. • The system shall maintain full Audit Trail & Access Controls, tracking adjustments, approvals and user actions. • The system shall support Aging Reports for payables and receivables. FOR DETAILED SPECIFICATIONS/ REQUIREMENTS PLEASE SEE ANNEXURE 'A'.

Scope of Work

OBJECTIVES

1. Automate financial and reporting processed
2. Reduce manual errors and improve data accuracy
3. Ensure compliance with regulatory standards, including PPRA rules and accounting/auditing standards
4. Strengthen institutional capacity in budgeting, planning, forecasting, internal controls, fund management, HR administration, and analytics.
5. Build internal readiness for digital transformation and future SAP-enabled process improvement.
6. Support transparent, evidence-based, and efficient administration consistent with the scale-up of PEEF's endowment and operational responsibilities.
7. Enhance data security, accessibility, and reliability.
8. Integrate accounts, investments, fixed asset management, and budgeting functions.

Deploying SAP in PEEF would:

- Align PEEF with **Government of Pakistan systems (AGPR / FABS)**
- Enhancing **credibility with donors and international partners**
- Enable **scalability** for future expansion of scholarship programs
- Ensure **standardized financial controls and audit readiness**

SCOPE OF SERVICES

The firm will:

- Provide robust, customizable, and scalable software modules
- Conduct needs analysis and customizes solutions based on PEEF's specific requirements
- Integrate SAP B-1 with existing IT Infrastructure and at least 04 banks (Provided that the existing system should support APIs and all banks will support in providing APIs)
- Provide comprehensive staff training and post implementation support for at least 03 months
- Execute seamless migration of data from existing Excel based systems.
- Ensure compliance with applicable financial, auditing, and procurement standards

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- The system shall generate **Financial Statements** (Income Statement, Balance Sheet, Statement of Other Comprehensive Income, Statement of Changes in Equity, Cash Flow) for each financial period of each Cost Center.
- The System shall enable for **creation of multiple Cost Centers** as per requirements.
- The system shall produce a **Trial Balance** summarizing all general ledger account balances at period end of each Cost Center.

- The system shall maintain a **General Ledger** that records all accounting transactions across assets, liabilities, equity, revenues and expenses of each Cost Center.
- The system shall manage **Accounts Payable** (supplier invoices/expenses) and support payment processing through Online Banking/RAAST.
- The system shall manage **Accounts Receivable** (incoming receivables) and track ageing and recipient status through Online Banking/RAAST.
- The system shall maintain a **Cash Book** on monthly basis reflecting all cash inflows and outflows of each bank account link to each cost center.
- The system shall maintain a Bank Reconciliation Statement on monthly basis reflecting all cash inflows and outflows of each bank account link to each cost center.
- The system shall manage **Payroll**, including salary processing, tax withholding, annual increments, employee tax certificates, gratuity calculation, TA/DA expenses, Pension Contributions, Loans and Advances.
- The System shall allow each employee to extract its personal Salary Slip, Salary tax Certificate and other details of Gratuity and Pension as required from time to time.
- The system shall support **Budgeting** (both cash-based and accrual based) and **forecasting** across cost centers, programs and periods. Budgeting format will be provided by PEEF. Budget format shall be provided by PEEF.
- The System shall enable **Re-appropriations** (+ / -) within accounts for each Cost Center along with option of attachment of Meeting Minutes or approval files.
- The System shall allow for accrual-based accounting, advances, pre-payments and its adjustments accordingly.

- The system shall enable **Variance Analysis** comparing Budget versus Actual at key cost centers and program. The System shall provide Head-Wise updated real time Details of the Budget versus Actual expenses of all cost centers.
- The system shall provide a **Chart of Accounts** structure supporting cost centers, financial periods, and taxes and adjusting entries for year-end closing. PEEF shall be allowed to change/add/delete chart of Accounts (including Vendor name, Institute name) from time to time as per requirements. Chart of Accounts will be provided by PEEF.
- The system shall support **Annual Increments**, tax calculation/withholding, party-wise ledgers, petty cash management and cheque-writing.
- The system shall maintain full **Audit Trail & Access Controls**, tracking adjustments, approvals and user actions.
- The system shall support **Aging Reports** for payables and receivables.
- The system shall support **Scholarship Payment** management: different Scholarship Types, Applicant Details, Partner Institutes Details, Batch ID details, Approval Workflows, Scholarship Awards, Renewals and Monitoring.
- The system shall handle scholarship data reporting by Program, Year, Province and Gender.
- The System shall provide details of students cancellations, corrections and withheld status of scholarships.
- The system shall enable us to calculate the scholarship liability.
- The system shall support **Integration** between financial accounts, scholarship payments, and other modules/functions (HR, procurement, investment).
- The system shall maintain an **Investment Register** with Investment Categories, Portfolio Management, Investment Transactions, Income Tracking, and support tax treatment and forecasting of investments (For longer periods). The investment Register will Categorically identify the Endowment Fund and Accumulated Surplus Fund. Investment Register will provide details

Date of Investment, Date of Maturity, TDR wise; Funds Wise and Banks/Financial Institutions wise.

- The system shall maintain a **Fixed Asset Register** with details of Fixed Assets along with depreciation expenses year wise. The System shall provide tagging of assets and record of allocation to employees / rooms / Storeroom. Fixed Asset Register format will be provided by PEEF.
- The system shall allow for liability booking and payment in accordance to accrual based accounting.
- The system shall maintain a record of Qarz-e-Hasna (Phase-I & II), uploading Old data, along with its recovery details.
- The system shall enable to categorize Endowment Fund as per requirement of PEEF.
- The system shall produce **Reporting** for audit, finance, scholarships, investments, corporate, M&E and HR departments in exportable formats (Excel/PDF) and support dashboards for real-time insight.
- The System shall allow to include previous data of Scholarships, Cash Books, Meeting Minutes and Financial Statements.
- A System Design Document: including logical and technical design, data model (Chart of Accounts, cost centers, financial periods), integration design, and security/ access control architecture.
- Configuration of the General Ledger, Trial Balance, Financial Statements (Income Statement, Balance Sheet, Statement of Other Comprehensive Income, Statement of Changes in Equity, Cash Flow) modules of all cost centers.
- Setup of Accounts Payable and Accounts Receivable modules: vendor/customer master data, invoice processing, payment/receipt workflows, ageing reports.
- Cash Book / Bank & Cash Management setup including reconciliation and electronic payments (e.g., cheque writing, Bank integration, Online Payments).

- Budgeting & Forecasting module: cash-based and accrual-based budgets, variance analysis, forecasting engine across cost centers and programs.
- Investment Register and Portfolio Management module: investment categories, transactions, income tracking, integration with financial accounts.
- Scholarship Payment Sub-module: supporting different scholarship types, program/year/province/gender reporting, institute & applicant data, approval workflows, integration with finance.
- The system shall support the inclusion of digital signatures from the management/officer, as required.
- Reporting & Dashboard deliverables: exportable reports (Excel/PDF) and real-time dashboards for finance, scholarship, investment analytics, Admin & HR, Corporate, M&E.
- Data Migration deliverable: migration of legacy financial/scholarship data into the new system, ensuring data integrity and reconciliation.
- Detailed Requirements Specification Document for the scholarship stream (student/institute submission, liaison, disbursement, reversal)
- Module configuration for student & institute data submission (bulk upload capability, validation rules)
- Review & Endorsement Workflow setup along with digital signatures (for Scholarship Officers, Institute review, Internal Audit, CEO approval, CFO approval etc.)
- Integration & Routing Engine for pre-audit, approval and automatic routing to Accounts/Finance
- RAAST/ Cheque/Payment Tracking Sub-module that allows recording of banker's cheque details and student update of disbursement status

- Reversal & Refund Workflow Module for managing fund reversals for ineligible students, with audit tracking
- Reporting & Dashboard deliverables: real-time monitoring of submissions, disbursements, lien status, reversals; exportable reports in Excel/PDF
- Data Migration Deliverable: migration of legacy scholarship related data (student records, past disbursement records, institute data) into new system
- Training Materials & User Manuals for Institute users, Pak-EEF internal staff (Scholarship Officers, Audit, Finance, Corporate, Admin & HR, IT, M&E)
- Documentation for Change Management: procedures for future scholarship program expansion (new types, new institutes, renewal logic)
- Mechanism for marking students as alumni in the systems and its reporting
- Employee Bio Data Form
- Employees List, List of Joining and Leaving, Appointment letters, Joining Reports, Resignation letters, contract expiry letters.
- Department wise allocated employees list, Organogram displaying filled and vacant posts.
- Employees daily attendance manual entry and record keeping.
- Internees' data form and record keeping
- Employees Performance Appraisals, Leave Records, Outstation duty records etc.

- The Systems should enable employees to apply for leave, TA/DA claims and will be processed for approval through Admin & HR department.
- Submission of Employees TA/DA,. Each employee should submit TA/DA along with report to Admin & HR department.
- Current and Fixed Assets bifurcation, Fixed Asset Register, allocation of Fixed Assets to each employee.
- List of Inventory, Bifurcation of Inventory (Fixed Asset / Current Asset), (Perishable / Non-Perishable)
- Inventory available in store (Consumable Items record)
- Issuance Voucher
- **The system shall provide attachment facility for uploading of file up to maximum of each 02 mb file.**
- HR Forms to be added as provided by PEEF. (Vehicle Requisition Form, Leave Performa, Refreshment Form, Appraisal Form, Evaluation Form, Employee Bio Data Form, TA/DA Form etc.)
- Document Management of Students, Student's CNIC's, SECP Documents including MOA, AOA, MOU's, Agreements and multiple forms.
- Record Keeping of Meeting Minutes of AGM, Board of Directors, Multiple Committees.
- Track Record of Joining and Leaving of each Board Member
- CNIC Copies of Board of Directors with the option of including updated CNIC's

TECHNICAL REQUIREMENTS

- Cloud based deployment

- Compatibility with existing technology infrastructure
- Comprehensive data encryption, back up, and disaster recovery features
- Intuitive, user-friendly interface with customizable dashboards and comprehensive reporting tools

- **MINIMUM ELIGIBILITY CRITERIA**

- The bidder must be a legally registered Company with SECP
- The bidder must be an authorized partner/reseller/implementer of SAP for SAP Business One solutions.
- The bidder must have demonstrable experience in SAP and specifically in SAP B-I implementation
- The bidder must have successfully completed at least 10 similar projects Internationally
- The bidder must have successfully completed at least 3-4 similar projects locally in Pakistan
- The bidder must provide documentary evidence of completed/ongoing ERP implementations along with client references.
- The bidder must possess qualified technical and functional staff certified in SAP Business One implementation and support services.
- The bidder must not be blacklisted by any Government Department, Autonomous Body, International Organization, or Regulatory Authority.
- The bidder must be capable of providing:
 - Software licensing

- Custmization
 - Data migratin
 - User training
 - Pst-implementation support and maintenance
- The bidder must comply with all applicable PPRA Rules, tax laws, and procurement regulations.
 - The bidder shall submit an affidavit stating that the firm is not involved in any litigation or dispute that may adversely affect project execution
 - FOR DETAILED REQUIREMENT/ SPECIFICATIONS PLEASE SEE ANNEXURE 'A'

Price Schedule

For Individual Positions

#	Position Title	Quantity	Unit Price (PKR)	Total Price (PKR)	Delivery Location	Delivery Period / Year	Country of Origin
1							
2							

For Lots

#	Lot Title	Total Lot Price (PKR)	Country of Origin
1	[Lot 1 Title]		





General Conditions of Contract

A. General

1. Definitions

1.1. Unless the context otherwise requires, the following terms whenever used in this Contract shall have the same meaning and shall be interpreted as indicated

1.1.1. "Applicable Law" means the laws and any other instruments having the force of law in the Government's Country, or in such other country as may be specified in the Special Conditions of the Contract (SC), as they may be issued and in force from time to time;

1.1.2. "The Contract" means an agreement enforceable by law;

1.1.3. "The Contract Price" means the price payable to the Contractor under the Contract for the full and proper performance of its contractual obligations;

1.1.4. "The Services" means the work to be performed by the Contractor pursuant to this Contract and as prescribed in the Specifications and Schedule of Activities included in the Contractor's Bid;

1.1.5. "Ancillary Services" means those services ancillary to the provision of Services, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Contractor covered under the Contract;

1.1.6. "GCC" means the General Conditions of Contract contained in this section;

1.1.7. "SCC" means the Special Conditions of Contract by which the GCC may be amended or supplemented;

1.1.8. "Day" means calendar day unless indicated otherwise;

1.1.9. "Effective Date" means the date on which this Contract comes into force and effect;

1.1.10. "The Contractor" means the individual or corporate body whose Bids to provide the Services has been accepted by the Procuring Agency;

1.1.11. "The Project Site," where applicable, means the place or places named in Bid Data Sheet and technical Specifications;

1.1.12. "Government" means the Government of Pakistan;

1.1.13. "Local Currency" means the currency of Pakistan;

1.1.14. "In Writing" means communicated in written form with proof of receipt;

1.1.15. "Completion Date" means the date of completion of the Services by the Contractor as certified by the Procuring Agency;

1.1.16. "Foreign Currency" means any currency other than the currency of the country of the Procuring Agency;

1.1.17. "Party" means the Procuring Agency or the Contractor, as the case may be, and "Parties" means both of them;

1.1.18. "Service" means any object of procurement other than goods or works;

1.1.19. "Subcontractor" means any entity to which the Bidder subcontracts any part of the Services.

2. **Applicable Law**

2.1. The contract shall be governed and interpreted in accordance with the laws of Pakistan, unless otherwise specified in SCC.

3. **Language**

3.1. The Contract as well as all correspondence and documents relating to the Contract exchanged between the Contractor and the Procuring Agency, shall be written in the **English language** unless otherwise stated in the SCC. Supporting documents and printed literature that are part of the Contract may be in another language provided these are accompanied by an accurate translation of the relevant passages in English, in which case, for purposes of interpretation of the Contract, this translation shall govern.

4. **Notices**

4.1. Any notice, request, or consent made pursuant to this Contract shall be in writing and shall be deemed to have been made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent by registered mail, telex, telegram, or facsimile to such Party at the address specified in the SCC.

5. **Location**

5.1. The Services shall be performed at such locations as the Procuring Agency may approve and as specified in SCC.

6. **Authorized Representatives / Authority of Member in charge**

6.1. Any action required or permitted to be taken, and any document required or permitted to be executed, under this Contract by the Procuring Agency or the Contractor may be taken or executed by the officials specified in the SCC.

B. **Commencement, Completion, Modification, and Termination of Contract**

1. **Effectiveness of Contract**

1.1. This Contract shall come into effect on the date the Contract is signed by both parties and such other later date as may be stated in the SCC.

2. Commencement of Services

2.1. The Contractor shall confirm availability of Key Experts and begin carrying out the Services not later than the number of days after the Effective Date specified in the SCC.

3. Program schedule

3.1. Before commencement of the Services, the Contractor shall submit to the Procuring Agency for approval a Program showing the general methods, arrangements, order and timing for all activities. The Services shall be carried out in accordance with the approved Program as updated.

4. Starting Date/Expiration Date

4.1. The Contractor shall start carrying out the Services Five (05) days after the date the Contract becomes effective, or at such other date as may be specified in the SCC.

4.2. Unless terminated earlier pursuant to Clause **GCC 14** hereof, this Contract shall expire at the end of such time period after the Effective Date as specified in the SCC.

5. Entire Agreement

5.1. This Contract contains all covenants, stipulations and provisions agreed by the Parties. No agent or representative of either Party has authority to make, and the Parties shall not be bound by or be liable for, any statement, representation, promise or agreement not set forth herein.

6. Modification

6.1. Any modification or variation of the terms and conditions of this Contract, including any modification or variation of the scope of the Services, may only be made by written agreement between the Parties. However, each Party shall give due consideration to any modification(s) or variation(s) made by the other Party.

6.2. In cases of any modification(s) or variation(s), the prior written consent of the Procuring Agency is required.

7. Force Majeure

7.1. Definition

For the purposes of this Contract, "Force Majeure" means an event which is beyond the reasonable control of a Contractor and which makes a Contractor's performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances.

7.2. No Breach of Contract

The failure of a Party to fulfill any of its obligations under the contract shall not be considered to be a breach of, or default under, this Contract in so far as such inability arises from an event of Force Majeure, provided that the Party affected by such an event (a) has taken all reasonable precautions, due care and reasonable alternative measures in order to carry out the terms and conditions of this Contract, and (b) has informed the other Party as soon as possible about the occurrence of such an event.

7.3. Extension of Time

Any period within which a Contractor shall, pursuant to this Contract, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure.

7.4. Payments

During the period of their inability to perform the Services as a result of an event of Force Majeure, the Contractor shall be entitled to continue to be paid under the terms of this Contract, as well as to be reimbursed for additional costs reasonably and necessarily incurred by them during such period for the purposes of the Services and in reactivating the Service after the end of such period.

8. Termination

8.1. By the Procuring Agency

The Procuring Agency may terminate this Contract in case of the occurrence of any of the events specified in paragraphs (a) through (e) of this Clause. In such an occurrence the Procuring Agency shall give at least thirty (30) calendar days' written notice of termination to the Contractor in case of the events referred to in (a) through (d); at least sixty (60) calendar days' written notice in case of the event referred to in (e);

8.1.1. If the Contractor fails to remedy a failure in the performance of its obligations hereunder, as specified in a notice of suspension;

8.1.2. If the Contractor becomes (or, if the Contractor consists of more than one entity, if any of its members becomes) insolvent or bankrupt or enter into any agreements with their creditors for relief of debt or take advantage of any law for the benefit of debtors or go into liquidation or receivership whether compulsory or voluntary;

8.1.3. If the Contractor fails to comply with any final decision reached as a result of arbitration proceedings;

8.1.4. If, as the result of Force Majeure, the Contractor is unable to perform a material portion of the Services for a period of not less than sixty (60) calendar days;

8.1.5. If the Procuring Agency, in its sole discretion and for any reason whatsoever, decides to terminate this Contract;

8.2. By the Contractor

The Contractor may terminate this Contract, by not less than thirty (30) calendar days' written notice to the Procuring Agency, in case of the occurrence of any of the events specified in paragraphs (a) through (d) of this Clause.

8.2.1. If the Procuring Agency fails to pay any money due to the Contractor pursuant to this Contract and not subject to dispute within forty-five (45) calendar days after receiving written notice from the Contractor that such payment is overdue;

8.2.2. If, as the result of Force Majeure, the Contractor is unable to perform a material portion of the Services for a period of not less than sixty (60) calendar days;

8.2.3. If the Procuring Agency fails to comply with any final decision reached as a result of arbitration;

8.2.4. If the Procuring Agency is in material breach of its obligations pursuant to this Contract and has not remedied the same within forty-five (45) days (or such longer period as the Bidder may have subsequently approved in writing) following the receipt by the Procuring Agency of the Contractor's notice specifying such breach.

C. Obligations of the Contractor

1. General

1.1. Standard of Performance

1.1.1. The Contractor shall perform the Services and carry out the Services with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. The Contractor shall always act, in respect of any matter relating to this Contract or to the Services, as a faithful adviser to the Procuring Agency, and shall at all times support and safeguard the Procuring Agency's legitimate interests in any dealings with the third parties;

1.1.2. The Contractor shall employ and provide such qualified and experienced Experts and Sub-Contractors as are required to carry out the Services.

1.2. Law Applicable to Services

The Contractor shall perform the Services in accordance with the Contract and in accordance with the Law of Pakistan and shall take all practicable steps to ensure that any of its Experts and Sub-Bidders, comply with the Applicable Law.

2. Conflict of Interests

2.1. Contractor Not to Benefit from Commissions and Discounts

The remuneration of the Contractor shall constitute the Contractor's sole remuneration in connection with this Contract or the Services, and the Contractor shall not accept for their own benefit any trade commission, discount, or similar payment in connection with activities pursuant to this Contract or to the Services or in the discharge of their obligations under the Contract, and the Contractor shall use their best efforts to ensure that the Personnel, any Subcontractors, and agents of either of them similarly shall not receive any such additional remuneration.

2.2. Contractor and Affiliates Not to be Otherwise Interested in Project

The Contractor agree that, during the term of this Contract and after its termination, the Contractor and its affiliates, as well as any Subcontractor and any of its affiliates, shall be disqualified from providing Services (other than the Services and any continuation thereof) for any project resulting from or closely related to the Services.

2.3. Prohibition of Conflicting Activities

Neither the Bidder nor its Subcontractors nor the Personnel shall engage, either directly or indirectly, in any of the following activities:

2.3.1. during the term of this Contract, any business or professional activities in the Government's country which would conflict with the activities assigned to them under this Contract;

2.3.2. during the term of this Contract, neither the Contractor nor their Subcontractors shall hire public employees in active duty or on any type of leave, to perform any activity under this Contract;

2.3.3. after the termination of this Contract, such other activities as may be specified in the SCC.

3. Insurance to be Taken Out by the Contractor

3.1. The Contractor(a) shall take out and maintain, and shall cause any Subcontractors to take out and maintain, at its (or the Sub-contractors', as the case may be) own cost but on terms and conditions approved by the Procuring Agency, insurance against the risks, and for the coverage, as shall be specified in the SCC; and (b) at the Procuring Agency's request, shall provide evidence to the Procuring Agency showing that such insurance has been taken out and maintained and that the current premiums have been paid.

4. Contractor's Actions Requiring Procuring Agency's Prior Approval

4.1. The Contractor shall obtain the Procuring Agency's prior approval in writing before taking any of the following actions:

4.1.1. appointing such members of the Personnel not provided by the Contractor;

4.1.2. changing the Program of activities; and

4.1.3. any other action that may be specified in the SCC.

5. Reporting Obligations

5.1. The Contractor shall submit to the Procuring Agency the reports and documents in the numbers, and within the periods as prescribed by the Procuring Agency.

6. Liquidated Damages

6.1. Payments of Liquidated Damages

The Contractor shall pay liquidated damages to the Procuring Agency at the rate per day stated in the SCC for each day that the Completion Date is later than the Intended Completion Date. The total amount of liquidated damages shall not exceed the amount defined in the SCC. The Procuring Agency may deduct liquidated damages from payments due to the Contractor. Payment of liquidated damages shall not affect the Contractor's liabilities.

6.2. Correction for Over-payment

If the Intended Completion Date is extended after liquidated damages have been paid, the Procuring Agency shall correct any overpayment of liquidated damages by the Contractor by adjusting the next payment certificate. The Contractor shall be paid interest on the overpayment, calculated from the date of payment to the date of repayment, at the rates specified in SCC.

6.3. Lack of performance penalty

If the Contractor has not corrected a Defect within the time specified in the Procuring Agency's notice, a penalty for Lack of performance will be paid by the Contractor. The amount to be paid will be calculated as a percentage of the cost of having the Defect corrected, assessed as specified in the Contractor

7. Performance Guarantee

7.1. Within the time stipulated in the acceptance letter from the Procuring Agency, the successful Bidder shall furnish the Performance Guarantee in shape and amount **specified in SCC**.

7.2. The proceeds of the Performance Guarantee shall be payable to the Procuring agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

7.3. The Performance Guarantee shall be denominated in the currency of the Contract, or in a freely convertible currency acceptable to the Procuring agency and shall be in the acceptable form as specified in **SCC**.

7.4. The Performance Guarantee will be discharged by the Procuring agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless otherwise **specified in SCC**.

8. Sustainable Procurement

8.1. The Contractor shall conform to the sustainable procurement contractual provisions, if and as specified in the **SCC**.

D. Contractor's Personnel

1. Description of Personnel

1.1. The titles, agreed job descriptions, minimum qualifications, and estimated periods of engagement in the carrying out of the Services of the Contractor's Key Personnel. The Key Personnel listed by title as well as by name are hereby approved by the Procuring Agency.

2. Removal and / or Replacement of Personnel

2.1. Except as the Procuring Agency may otherwise agree, no changes shall be made in the Key Personnel. If, for any reason beyond the reasonable control of the Contractor, it becomes necessary to replace any of the Key Personnel, the Contractor shall provide as a replacement a person of equivalent or better qualifications.

2.2. If the Procuring Agency finds that any of the Personnel have (i) committed serious misconduct or have been charged with having committed a criminal action, or (ii) have reasonable cause to be dissatisfied with the performance of any of the Personnel, then the Contractor shall, at the Procuring Agency's written request specifying the grounds thereof, provide as a replacement a person with qualifications and experience acceptable to the Procuring Agency.

2.3. The Contractor shall have no claim for additional costs arising out of or incidental to any removal and/or replacement of Personnel.

E. Obligations of the Procuring Agency

1. Change in the Applicable Law

1.1. If, after the date of this Contract, there is any change in the Applicable Law with respect to taxes and duties which increases or decreases the cost of the Services rendered by the Contractor, then the remuneration and reimbursable expenses otherwise payable to the Contractor under this Contract shall be increased or decreased accordingly by agreement between the Parties, and corresponding adjustments shall be made to the amounts referred in the SCC.

2. Services and Facilities

2.1. The Procuring Agency shall make available to the Contractor and the Experts, for the purposes of the Services and free of any charge, the services, facilities and property described in the Terms of Reference, at the times and in the manner specified in the Terms of Reference.

2.2. In case that such services, facilities and property shall not be made available to the Contractor, the Parties shall agree on (i) any time extension that it may be appropriate to grant to the Contractor for the performance of the Services, (ii) the manner in which the Contractor shall procure any such services, facilities and property from other sources, and (iii) the additional payments, if any, to be made to the Contractor as a result thereof.

F. Payments to the Contractor

1. Contract Price

1.1. The price payable shall be in Pakistani Rupees unless otherwise specified in the SCC.

2. Terms and Conditions of Payment

2.1. Payments will be made to the Contractor according to the payment schedule stated in the SCC and as per actual invoice submitted by the Contractor.

2.2. Unless otherwise stated in the SCC, the advance payment shall be made against the provision by the Contractor of a bank guarantee for the same amount, and shall be valid for the period stated in the SCC. Any other payment shall be made after the conditions listed in the SCC for such payment have been met, and the Contractor have submitted an invoice to the Procuring Agency specifying the amount due.

3. Quality Control Identifying Defects

3.1. The principle and modalities of Inspection of the Services by the Procuring Agency shall be as indicated in the SCC. The Procuring Agency shall check the Contractor's performance and notify him of any Defects that are found. Such checking shall not affect the Contractor's responsibilities. The Procuring Agency may instruct the Contractor to search for a Defect and to uncover and test any service that the Procuring Agency considers may have a Defect. Defect Liability Period is as defined in the SCC.

4. Correction of Defects, and Lack of Performance Penalty

4.1. The Procuring Agency shall give notice to the contractor of any Defects before the end of the Contract. The Defects liability period shall be extended for as long as Defects remain to be corrected.

4.2. Every time notice a Defect is given; the contractor shall correct the notified Defect within the length of time specified by the Procuring Agency's notice.

4.3. If the contractor has not corrected a Defect within the time specified in the Procuring Agency's notice, the Procuring Agency will assess the cost of having the Defect corrected, the contractor will pay this amount, and a Penalty for Lack of Performance.

5. Settlement of Disputes Amicable Settlement

5.1. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with this Contract or its interpretation.

6. Dispute Settlement

6.1. Arbitration

If any dispute of any kind whatsoever shall arise between the procuring agency and the contractor in connection with or arising out of the Contract, including without prejudice to the generality of the foregoing, any question regarding its existence, validity or termination, or the execution of the contract, the parties shall seek to resolve any such dispute or difference by mutual consultation. If the parties fail to resolve such a dispute or difference even after negotiations or mediation, then the dispute shall be referred within fourteen (14) days in writing by either party to the Arbitrator, with a copy to the other party.

Any dispute in respect of which a notice of intention to commence arbitration has been given, in accordance with **GCC sub-clause 32.1**, shall be finally settled by arbitration. Arbitration may be commenced prior to or after completion of the Contract. Arbitration proceedings shall be conducted in accordance with Arbitration Act 1940. Notwithstanding any reference to arbitration herein, the parties shall continue to perform their respective obligations under the Contract unless otherwise agreed. The Procuring Agency shall continue to pay the Contractor any undisputed amounts due under the Contract during the resolution of any dispute.



Special Conditions of Contract

SECTION VIII. SPECIAL CONDITIONS OF CONTRACT

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

Number of GC Clause

Amendments of, and Supplements to, Clauses in the General Conditions of Contract

Definitions

The Procuring Agency is: Pakistan Education Endowment Fund: PEEF (Pakistan Education Endowment Fund: PEEF), Manager Plot No.39, 4 Kirthar Rd, H-9, Islamabad Capital Territory

The Supplier is:

The title of the subject procurement is: Procurement of SAP Software

Number of GC Clause 2

Applicable/Governing Law:

The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan

Number of GC Clause 3

Language:

The language of the Contract, all correspondence and communications to be given, and all other documentation to be prepared and supplied under the Contract shall be in **English**.

Number of GC Clause 4

Notices:

The addresses for the notices are:

Procuring Agency:

Pakistan Education Endowment Fund: PEEF (Pakistan Education Endowment Fund: PEEF), Manager Plot No.39, 4 Kirthar Rd, H-9, Islamabad Capital Territory
+92-331-474-8427
mhr@peef.pk

Contractor/ Bidder:

[Name, address and telephone number].

The Contractor/ Bidder's Representative(s)

[Name, address, telephone number and e-mail address]

Number of GC Clause 6.1

The Authorized Representatives are:

For the Procuring Agency:

Pakistan Education Endowment Fund: PEEF (Pakistan Education Endowment Fund: PEEF), Manager
Plot No.39, 4 Kirthar Rd, H-9, Islamabad Capital Territory
+92-331-474-8427
mhr@peef.pk

For the Bidder:

Name:

Designation:

Address:

Number of GC Clause 7

Effectiveness of the contract

The Contractor/Bidder shall be effective within days from the date of signature of the Contract by both parties

Number of GC Clause 8

Commencement of Contract:

The Contractor/ Bidder shall provide Non-Consultancy Services from the effective date of contract.

Number of GC Clause 10.2

Expiration of Contract:

The time period shall be

Number of GC Clause 14

Termination

In the event of termination of the contract due to any reason as already defined in the General Conditions of Contract, the Bidder shall be responsible for providing to the Authority the Goods till the time of alternate arrangements.

Number of GC Clause 16

Conflict of Interest:

The Procuring Agency reserves the right to determine on a case-by-case basis whether the Bidder should be disqualified from providing goods or services due to a conflict of a nature described in Clause GCC 17.

Number of GC Clause 20

Liquidated Damages

If the Bidder fails to provide services as required under the contract or in case of any data loss/data breach or any incident compromising the data security or other such failures related to any services, the Bidder shall pay to the Procuring Agency as Liquidated Damages at a rate of **1.00%** to **10.00%** of the Contract value, in accordance with the extent of performance failure & the cost of investigating such incidents as judged by the Authority.

Number of GC Clause 21

Performance Guarantee:

The amount of performance guarantee shall be 10.00% of the contract price in acceptable form of Pay Order, Demand Draft

Number of GC Clause 27

Currency of Payment:

All the payment to be released to the contractor/Bidder shall be in Pakistani Rupees.

Number of GC Clause 28

Payment terms:

Payment will be made to the Bidder against the procured Goods and services according to the actual invoice or running bills submitted by the Bidder against the services provided within the time given in the conditions of the contract.

Number of GC Clause 29

Identifying Defects:

The Authority reserves the right at any time to inspect the premises of the provider to inspect the goods and monitor the goods being provided.

Inspections & Tests Requirements

For being Brand New, bearing relevant reference numbers of the equipment (Certificate from supplier)

For Physical Fitness having No Damages (Certificate from supplier)

For the Country of Origin as quoted by the Supplier (Certificate from manufacturer)

For conformance to specifications and performance parameters, through Prior to delivery inspection (Inspection Report by Procurement Committee / Inspection Team)

For successful operation at site after complete installation, testing and commissioning of the equipment (Installation, Testing and Commissioning Report by Procurement Committee / Inspection Team)

Delivery & Documents

Copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;

Original and two copies of the usual transport document (for example, a negotiable bill of lading, a non-negotiable sea waybill, an inland waterway document, an air waybill, a railway consignment note, a road consignment note, or a multimodal transport document) which the buyer may require to take the goods;

Copies of the packing list identifying contents of each package;

Insurance Certificate;

Manufacturer's or Supplier's Valid Warranty Certificate;

Inspection Certificate issued by the Nominated Inspection Agency (if any), and the Supplier's Factory Inspection Report;

Certificate of Origin.

The above documents would be required even if the equipment has already been imported and is available with the supplier ex-stock

Number of GC Clause 31

Following is the guidance for Dispute Resolution

1. If any dispute of any kind whatsoever shall arise between the Authority and the Bidder in connection with or arising out of the Contract, including without prejudice to the generality of foregoing, any question regarding its existence, validity, termination and the execution of the Contract – whether during developing phase or after their completion and whether before or after the termination, abandonment or breach of the Contract – the parties shall seek to resolve any such dispute or difference by mutual diligent negotiations in good faith within 14 (fourteen) days following a notice sent by one Party to the other Party in this regard.
2. At future of negotiation the dispute shall be resolved through mediation and mediator shall be appointed with the mutual consent of the both parties.
3. At the event of failure of mediation to resolve the dispute relating to this contract such dispute shall finally be resolved through binding Arbitration by sole arbitrator in accordance with Arbitration Act 1940. The arbitrator shall be appointed by mutual consent of the both parties. The Arbitration shall take place in Islamabad, Pakistan and proceedings will be conducted in English language.
4. The cost of the mediation and arbitration shall be shared by the parties in equal proportion however the both parties shall bear their own costs and lawyer's fees regarding their own participation in the mediation and arbitration. However, the Arbitrator may make an award of costs upon the conclusion of the arbitration making any party to the dispute liable to pay the costs of another party to the dispute.
5. Arbitration proceedings as mentioned in the above clause regarding resolution of disputes may be commenced prior to, during or after completion of the contract.

Notwithstanding any reference to the arbitration herein, the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree that the Authority shall pay the Bidder any monies due to the Bidder.

Arbitrator's fee:

The fee shall be specified in Pak Rupees, as determined by the Arbitrator, which shall be shared equally by both parties.

Appointing Authority for Arbitrator:

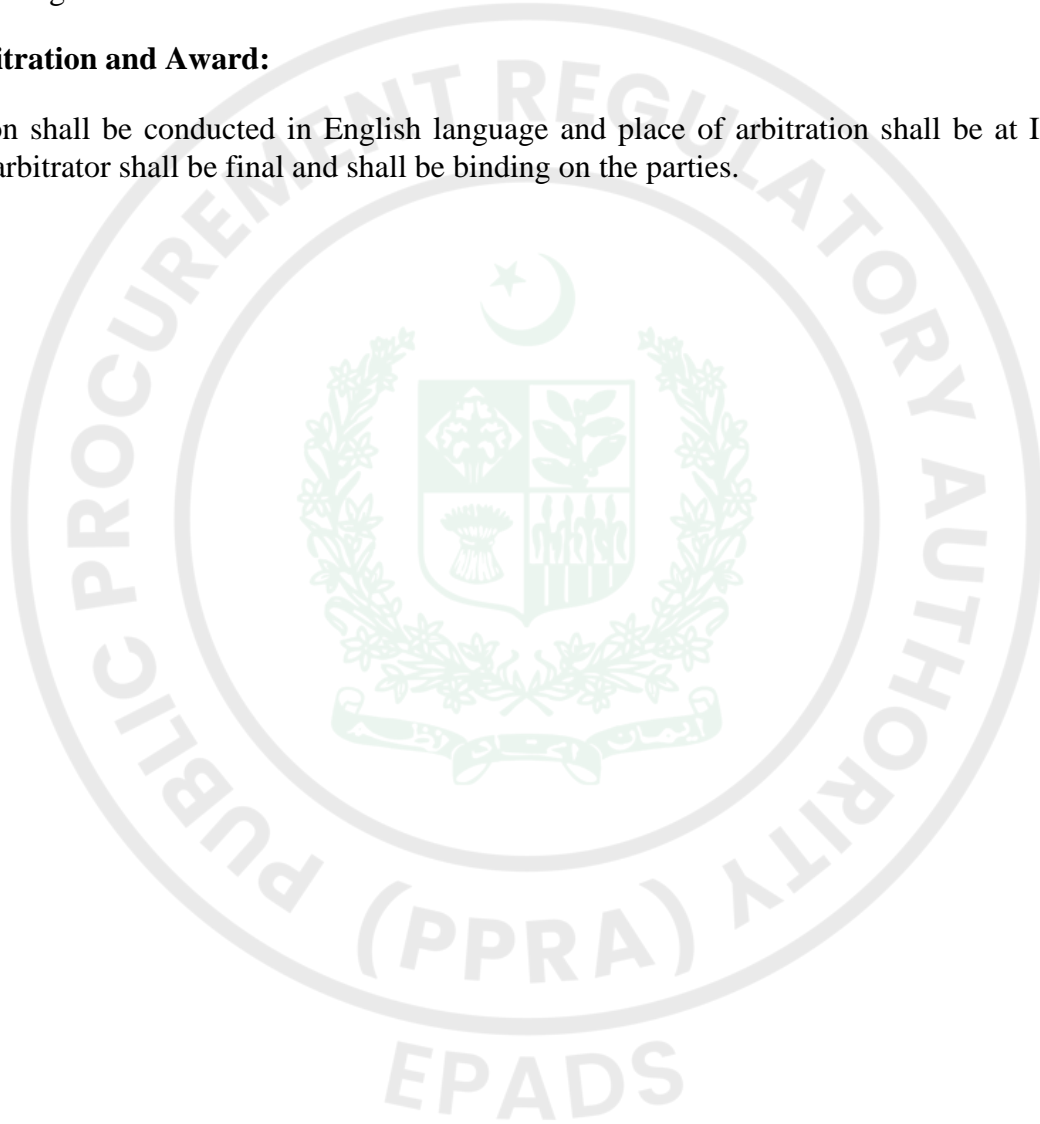
By the Mutual Consent or in accordance with the provisions of Arbitration Act, 1940, in case the parties fail to reach a consensus on the name of sole arbitrator, any party may submit an application to the Chief Justice Islamabad High Court for appointment of sole arbitrator. The Chief Justice IHC may appoint a former judge of any High Court or Supreme Court as the sole arbitrator to resolve the dispute between the parties.

Rules of procedure for arbitration proceedings:

Any dispute between the Authority and a Bidder who is a national of the Islamic Republic of Pakistan arising in connection with the present Contract shall be referred to adjudication or arbitration in accordance with the laws of the Islamic Republic of Pakistan including Arbitration Act 1940, however above provision shall prevail in referring the case to the Arbitrator.

Place of Arbitration and Award:

The arbitration shall be conducted in English language and place of arbitration shall be at Islamabad. The award of the arbitrator shall be final and shall be binding on the parties.





Bid Securing Declaration

Form 9: Bid Securing Declaration

Date: *[insert date (as day, month and year)]*

Bid No.: **P36878**

To: **Pakistan Education Endowment Fund: PEEF (Pakistan Education Endowment Fund: PEEF), Manager Plot No.39, 4 Kirthar Rd, H-9, Islamabad Capital Territory**

We, the undersigned, declare that:

We understand that, according to your conditions, Bids must be supported by a Bid Securing Declaration.

We accept that we will be blacklisted and henceforth cross debarred for participating in respective category of public procurement proceedings for a period of (not more than) six months, if fail to abide with a bid securing declaration, however without indulging in corrupt and fraudulent practices, if we are in breach of our obligation(s) under the Bid conditions, because we:

1. have withdrawn or modified our Bid during the period of Bid Validity specified in the Form of Bid;
2. Disagreement to arithmetical correction made to the Bid price; or
3. having been notified of the acceptance of our Bid by the Procuring Agency during the period of Bid Validity, (i) failure to sign the contract if required by Procuring Agency to do so or (ii) fail or refuse to furnish the Performance Security or to comply with any other condition precedent to signing the contract specified in the Bidding Documents.

We understand this Bid Securing Declaration shall expire if we are not the successful

Bidder, upon the earlier of (i) our receipt of your notification to us of the name of the successful Bidder; or (ii) twenty-eight (28) days after the expiration of our Bid.



Contract Form

SECTION IX: CONTRACT FORMS

THIS AGREEMENT made the _____ day of _____ 20____ between **Pakistan Education Endowment Fund: PEEF (Pakistan Education Endowment Fund: PEEF), Manager Plot No.39, 4 Kirthar Rd, H-9, Islamabad Capital Territory**

(hereinafter called “the Procuring Agency”) of the one part and [name of Bidder] of [city and country of Bidder] (hereinafter called “the Bidder”) of the other part:

WHEREAS the Procuring Agency invited Bids for provision of goods, viz., **Procurement of SAP Software (P36878)** and has accepted a Bids by the Bidder for the provision of Goods in the sum of [contract price in words and figures] (hereinafter called “the Contract Price”).

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

1. In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Contract, In the event of any ambiguity or conflict between the Contract Documents listed below, the order of precedence shall be the order in which the Contract Documents are listed below:-

1. This form of Contract;
2. the Form of Bids and the Price Schedule submitted by the Bidder;
3. the Schedule of Requirements;
4. the Technical Specifications;
5. the Special Conditions of Contract;
6. the General Conditions of the Contract;
7. the Procuring Agency’s Letter of Acceptance; and

8. [add here: any other documents]

3. In consideration of the payments to be made by the Procuring Agency to the Bidder as hereinafter mentioned, the Bidder hereby covenants with the Procuring Agency to provide the Goods related services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Procuring Agency hereby covenants to pay the Bidder in consideration of the provision of Goods and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Contract to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by _____ the _____ (for the Procuring Agency)

Witness to the signatures of the Procuring Agency:

.....

Signed, sealed, delivered by _____ the _____ (for the Procuring Agency)

Witness to the signatures of the Bidder:





Integrity Pact

Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS.10.00 MILLION OR MORE

Contract Number: Contract Value: Contract Title:

Dated:

[Name of Supplier] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing [Name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fee etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultations fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

[Name of Supplier] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representative or warranty.

[Name of Supplier] accepts full responsibility and strict liability for making and false declaration, not making full disclosure, misrepresenting fact or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, [Name of Supplier] agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [Name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.



Performance Guarantee Form

Performance Guarantee Form

To: **Pakistan Education Endowment Fund: PEEF (Pakistan Education Endowment Fund: PEEF), Manager Plot No.39, 4 Kirthar Rd, H-9, Islamabad Capital Territory**

WHEREAS *[name of Bidder]* (hereinafter called “the Bidder”) has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated *[insert date]* for provision of Goods (hereinafter called “the Contract”).

AND WHEREAS it has been stipulated by you in the said Contract that the Bidder shall furnish you with a Bank Guarantee by a reputable bank for the sum specified therein as security for compliance with the Bidder’s performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Bidders guarantee:

THEREFORE, WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Bidder, up to a total of *[amount of the guarantee in words and figures]*, and we undertake to pay you, upon your first written demand declaring the Bidder to be in default under the Contract and without cavil or argument, any sum or sums within the limits of *[amount of guarantee]* as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the: *[insert date]*

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]



Annexure

Procurement of SAP Software

Information (Read-Only)

See Form Under Additional Forms and Documents: **Procurement of SAP Software** (page number: 77)





Procurement Forms







Additional Forms and Documents

BIDDING DOCUMENT

Procurement Activity	:	Procurement of Firm for SAP Software		
Procurement Method	:	Open Competitive Bidding		
Bidding Procedure	:	Single Stage – Single Envelope		
Contracting Approach	:	Delivery Contract		
Bids' Submission Date & Time	:	Date:	Time:-	1100 Hours
Bids' Opening Date & Time	:	Date:	Time:	1130 Hours


video

PAKISTAN EDUCATION ENDOWMENT FUND (PAK-EEF-NEST) M/O FE&PT

Sector H-9/4, Islamabad

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PART-A
BIDDING PROCEDURE
& REQUIREMENTS

SECTION I:**Invitation for Bid Notice**

Pakistan Education Endowment Fund (PAK-EEF-NEST) (“The Company”) is a non-profit organization, whose mission is to identify and develop unserved and under-served areas for providing the quality education throughout the country. invited sealed bids from reputable firms for procurement for hiring of external auditor.

Sr #	Item Description
1.	Procurement of Firm for SAP Software for Pakistan Education Endowment Fund (PEEF)

The Company now invites bids **through e-Pak Acquisition & Disposal System (e-PADS) (<https://eprocure.gov.pk>)** from the SECP approved/registered reputed Tax Consulting companies having office(s) at Islamabad/Rawalpindi and Registered with Sales Tax Department, having National Tax Number (NTN) for providing SAP software to PAK-EEF-NEST.

The bidding shall be conducted in line with “**Single Stage-Single Envelope**” procedure according to Public Procurement Rules 2004 and any Regulations, Regulatory Guides, Procurement Guidelines or Instructions issued by the Authority (from time to time) and is open to all potential bidders.

Bid(s) must be accompanied by a Bid Security of required amount, in an acceptable form as given in the respective bidding document as well as appearing at e-PADS. The scanned copy of Bid Security must be uploaded through e-PADS and hardcopy must be submitted physically as instructed below:

Separate Bidding Document containing detailed terms & conditions of the bidding process, can be downloaded from <https://eprocure.gov.pk> free of cost. Interested bidders are requested to register themselves on e-PADS (<https://eprocure.gov.pk/#/supplier/registration>) and submit their bids accordingly. In case of any query/ technical difficulty in using e-PADS, the prospective bidder(s) may directly contact Public Procurement Regulatory Authority (PPRA), 1st Floor, FBC Building, Sector G-5/2, Islamabad (UAN: 051-111-137- 237).

The bid prepared in accordance with the instructions mentioned in Bidding Document, must be submitted through e-PADS at <https://eprocure.gov.pk> by or before **1100 hours PST on 4th June 2026** Whereas, the Bid Security instrument, in original, in sealed envelope, duly mentioning the title of procurement on the envelopes, must be delivered at the aforementioned address by or before the bids’ submission date & time. The bids at e-PADS will be opened at **1130 hours PST** through e-PADS on the closing date. This advertisement is available at website of PPRA & PAK-EEF-NEST at www.ppra.org.pk and www.peef.pk.

MANAGER ADMIN & HR
PAK-EEF-NEST
M/O FE&PT



**SECTION II:
INSTRUCTIONS TO
BIDDERS (ITBs)**

A. INTRODUCTION		
1. Scope of Bid	1.1	The Procuring Agency (PA), as indicated in the Bid Data Sheet (BDS) invites Bids for the provision of Goods as specified in the BDS and Section V - Technical Specifications & Schedule of Requirements . The successful Bidder(s) will be expected to deliver the goods within the specified period and timeline(s) as stated in the BDS .
2. Sources of Funds	2.1	Source of funds is referred in Clause-1 of Invitation for Bids.
3. Eligible Bidders	3.1	A Bidder may be natural person, company or firm or public or semi-public agency of Pakistan or any foreign country, or any combination of them with a formal existing agreement (on Judicial Papers) in the form of a joint venture, consortium, or association. In the case of a joint venture, consortium, or association, all members shall be jointly and severally liable for the execution of the Contract in accordance with the terms and conditions of the Contract. The joint venture, consortium, or association shall nominate a Lead Member as nominated in the BDS, who shall have the authority to conduct all business for and on behalf of and all the members of the joint venture, consortium, or association during the Bidding process, and in case of award of contract, during the execution of contract. <i>(The limit on the number of members of JV or Consortium or Association may be prescribed in BDS, in accordance with the guidelines issued by the PPRA).</i>
	3.2	The appointment of Lead Member in the joint venture, consortium, or association shall be confirmed by submission of a valid Power of Attorney to the Procuring Agency.
	3.3	Verifiable copy of the agreement that forms a joint venture, consortium or association shall be required to be submitted as part of the Bid.
	3.4	Any bid submitted by the joint venture, consortium or association shall indicate the part of proposed contract to be performed by each party and each party shall be evaluated (or post qualified if required) with respect to its contribution only, and the responsibilities of each party shall not be substantially altered without prior written approval of the Procuring Agency and in line with any instructions issued by the Authority.
	3.5	The Invitation for Bids is open to all prospective suppliers, manufacturers or authorized agents/dealers subject to any provisions of incorporation or licensing by the respective national incorporating agency or statutory body established for that particular trade or business.
	3.6	Foreign Bidders must be locally registered with the appropriate national incorporating body or the statutory body, before

		<p>participating in the national/international competitive tendering with the exception of such procurements made by the foreign missions of Pakistan. For such purposes the bidder must have to initiate the registration process before the bid submission and the necessary evidence shall be submitted to the procuring agency along with their bid, however, the final award will be subject to the complete registration process.</p>
	<p>3.7</p>	<p>A Bidder shall not have a conflict of interest. All Bidders found to have a conflict of interest shall be disqualified. A Bidder may be considered to have a conflict of interest with one or more parties in this Bidding process, if they:</p> <ul style="list-style-type: none"> a) are associated or have been associated in the past, directly or indirectly with a firm or any of its affiliates which have been engaged by the Procuring Agency to provide consulting services for the preparation of the design, specifications and other documents to be used for the procurement of the goods to be purchased under this Invitation for Bids, b) have controlling shareholders in common, or c) receive or have received any direct or indirect subsidy from any of them, or d) have the same legal representative for purposes of this Bid, or e) have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bid of another Bidder, or influence the decisions of the Procuring Agency regarding this Bidding process, or f) Submit more than one Bid in this Bidding process.
	<p>3.8</p>	<p>A Bidder may be ineligible if:</p> <ul style="list-style-type: none"> a) he is declared bankrupt or, in the case of company or firm, insolvent, b) payments in favor of the Bidder is suspended in accordance with the judgment of a court of law other than a judgment declaring bankruptcy and resulting (in accordance with the national laws) in the total or partial loss of the right to administer and dispose of its property, c) legal proceedings are instituted against such Bidder involving an order suspending payments and which may result, in accordance with the national laws, in a declaration of bankruptcy or in any other situation entailing the total or partial loss of the right to administer and dispose of the property, d) the Bidder is convicted, by a final judgment, of any offence involving professional conduct, e) the Bidder is blacklisted and hence debarred due to involvement in corrupt and fraudulent practices, or performance failure or due to breach of bid securing declaration.

		The firm, supplier or contractor, is blacklisted or debarred by a foreign country, international organization, or other foreign institutions for the period defined by them.
	3.9	Bidders shall provide to the Procuring Agency evidence of their eligibility, proof of compliance with the necessary legal requirements to carry out the contract effectively.
	3.10	Bidders shall provide such evidence of their continued eligibility to the satisfaction of the Procuring Agency, as the Procuring Agency shall reasonably request.
	3.11	Bidders shall submit proposals relating to the nature, conditions and modalities of sub-contracting wherever the sub-contracting of any elements of the contract amounting to the more than ten (10) percent of the Bid price is envisaged.
4. Eligible Goods and Related Services	4.1	All goods and related services to be supplied under the contract shall have their origin in eligible source countries, and all expenditures made under the contract will be limited to such goods and services. For purpose of this Bid, ineligible countries are stated in the section-4 titled as "Eligible Countries".
	4.2	For purposes of this Clause, "origin" means the place where the goods are mined, grown, cultivated, produced, manufactured, or processed, or through manufacture, procession, or assembly, another commercially recognized article results that differs substantially in its basic characteristics from its imported components or the place from where the related services are/to be supplied.
	4.3	The nationality of the supplier that supplies, assembles, distributes, or sells the goods and services shall not determine the origin of the goods.
	4.4	If so, required in the BDS , the Bidder shall demonstrate that it has been duly authorized by the manufacturer of the goods to deliver in Pakistan (or in respective country in case of procurement by the Pakistani Missions abroad), the goods indicated in its Bid.
5. One Bid per Bidder	5.1	A bidder shall submit only one Bid, in the same bidding process, either individually as a Bidder or as a member in a joint venture or any similar arrangement.
	5.2	No bidder can be a sub-contractor while submitting a Bid individually or as a member of a joint venture in the same Bidding process.
	5.3	A person or a firm cannot be a sub-contractor with more than one bidder in the same bidding process.
6. Cost of Bidding	6.1	The Bidder shall bear all costs associated with the preparation and submission of its Bid, and the Procuring Agency shall in no

		case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.
B. BIDDING DOCUMENTS		
7. Contents of Bidding Documents	7.1	The goods required, bidding procedures, and terms and conditions of the contract are prescribed in the Bidding Documents. In addition to the Invitation to Bids, the Bidding documents which should be read in conjunction with any addenda issued in accordance with ITB 9.2 include: Section I -Invitation to Bids Section II Instructions to Bidders (ITBs) Section III Bid Data Sheet (BDS) Section IV Eligible Countries Section V Technical Specifications, Schedule of Requirements Section VI Forms – Bid Section VII General Conditions of Contract (GCC) Section VIII Special Conditions of Contract (SCC) Section IX Contract Forms
	7.2	The number of copies to be completed and returned with the Bid is specified in the BDS .
	7.3	The Procuring Agency is not responsible for the completeness of the Bidding Documents and their addenda, if they were not obtained directly from the Procuring Agency or the signed pdf version downloaded from the website of the Procuring Agency. However, Procuring Agency shall place both the pdf and same editable version to facilitate the bidder for filling the forms.
	7.4	The Bidder is expected to examine all instructions, forms, terms and specifications in the Bidding Documents. Failure to furnish all the information required in the Bidding Documents will be at the Bidder's risk and may result in the rejection of his Bid.
8. Clarification of Bidding Documents	8.1	A prospective Bidder requiring any clarification of the Bidding Documents may notify the Procuring Agency in writing or in electronic form that provides record of the content of communication at the Procuring Agency's address indicated in the BDS .
	8.2	The Procuring Agency will within three (3) working days after receiving the request for clarification, respond in writing or in electronic form to any request for clarification provided that such request is received not later than three (03) days prior to the deadline for the submission of Bids as prescribed in ITB 23.1 . However, this clause shall not apply in case of alternate methods of Procurement.
	8.3	Copies of the Procuring Agency's response will be forwarded to all identified Prospective Bidders through an identified source of communication, including a description of the inquiry, but without identifying its source.

		The response of all such queries will invariably be available on the link of the Authority at e-PADS.
	8.4	Should the Procuring Agency deem it necessary to amend the Bidding Documents as a result of a clarification, it shall do so following the procedure under ITB 9 .
	8.5	If indicated in the BDS , the Bidder’s designated representative is invited at the Bidder’s cost to attend a pre-Bid meeting at the place, date and time mentioned in the BDS . During this pre-Bid meeting, prospective Bidders may request clarification of the schedule of requirement, the Evaluation Criteria or any other aspects of the Bidding Documents.
	8.6	Minutes of the pre-Bid meeting, if applicable, including the text of the questions asked by Bidders, including those during the meeting (without identifying the source) and the responses given, together with any responses prepared after the meeting will be transmitted promptly to all prospective Bidders who have obtained the Bidding Documents. Any modification to the Bidding Documents that may become necessary as a result of the pre-Bid meeting shall be made by the Procuring Agency exclusively through the use of an Addendum pursuant to ITB 9. Non-attendance at the pre-Bid meeting will not be a cause for disqualification of a Bidder. The Minutes of the pre-Bid Meeting shall also be available on the link of Authority at e-PADS.
9. Amendment of Bidding Documents	9.1	Before the deadline for submission of Bids, the Procuring Agency for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder or pre-Bid meeting may modify the Bidding Documents by issuing addenda.
	9.2	Any addendum issued including the notice of any extension of the deadline shall be part of the Bidding Documents pursuant to ITB 7.1 and shall be communicated in writing electronically through e-PADS. The uploading of the addendum will be dealt as a confirmation that the Procuring Agency has made the changes public, and the changes shall be binding on the bidders who have downloaded the Bidding Documents from the e-PADS. The Procuring Agency shall also promptly publish the Addendum at the Procuring Agency’s web page identified in the BDS: <i>Provided that the bidder who had either already submitted their bid through e-PADS or handed over the bid to the courier prior to the issuance of any such addendum shall have the right to withdraw his already filed bid and submit the revised bid prior to the original or extended bid submission deadline.</i>
	9.3	To give prospective Bidders reasonable time in which to take an

		<p>addendum/corrigendum into account in preparing their Bids, the Procuring Agency may, at its discretion, extend the deadline for the submission of Bids:</p> <p><i>Provided that the Procuring Agency shall extend the deadline for submission of Bid, if such an addendum is issued within last three (03) days of the Bid submission deadline.</i></p>
C. PREPARATION OF BIDS		
10. Languages of Bid	10.1	<p>The Bid prepared by the Bidder, as well as all correspondence and documents relating to the Bid exchanged by the Bidder and the Procuring Agency shall be written in the English language unless specified in the BDS. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant pages in the English language unless specified in the BDS, in which case, for purposes of interpretation of the Bidder, the translation shall govern.</p>
11. Documents and Sample(s) Constituting the Bid	11.1	<p>The Bid prepared by the Bidder on e-PADS as well as printed copy, shall constitute the following components:</p> <ol style="list-style-type: none"> a) Form of Bid and Bid Prices completed in accordance with ITB 14 and 15, b) Details of the Sample(s) where applicable and requested in the BDS, physically by or before the deadline for submission of bids, c) Documentary evidence established in accordance with ITB 13 that the Bidder is eligible and/or qualified for the subject bidding process, d) Documentary evidence established in accordance with ITB 13.3(a) that the Bidder has been authorized by the manufacturer to deliver the goods into Pakistan, where required and where the supplier is not the manufacturer of those goods, e) Documentary evidence established in accordance with ITB 12 that the goods and related services to be supplied by the Bidder are eligible goods and services, and conform to the Bidding Documents, f) Bid security or Bid Securing Declaration furnished in accordance with ITB 18, g) Duly Notarized Power of Attorney authorizing the signatory of the Bidder to submit the bid, and h) Any other document required in the BDS.
	11.2	<p>Where a sample(s) is required by a procuring agency, the sample shall be:</p> <ol style="list-style-type: none"> a) submitted as part of the bid, in the quantities, dimensions and other details requested in the BDS, b) carriage paid, c) received on, or before, the closing time and date for the submission of bids, and

		d) evaluated to determine compliance with all characteristics listed in the BDS .
	11.3	The Procuring Agency shall retain the sample(s) of the successful Bidder. A Procuring Agency shall reject the Bid if the sample(s): a) do(es) not conform to all characteristics prescribed in the bidding documents, and b) is/are not submitted within the specified time clearly mentioned in the BDS .
	11.4	Where it is not possible to avoid using a propriety article as a sample, a Bidder shall make it clear that the propriety article is displayed only as an example of the type or quality of the goods being Bided for, and that competition shall not thereby be limited to the extent of that article only.
	11.5	Samples made up from materials supplied by a Procuring Agency shall not be returned to a Bidder nor shall a Procuring Agency be liable for the cost of making them.
	11.6	All samples produced from materials belonging to an unsuccessful Bidder shall be kept by the Procuring Agency till thirty (30) days from the date of award of contract or exhaust of all the grievance forums (including those pending at Authority's Level or in some Court of Law).
12. Documents Establishing Eligibility of Goods and Related Services and Conformity to Bidding Documents	12.1	Pursuant to ITB 11 , the Bidder shall furnish, as part of its Bid, all those documents establishing the eligibility in conformity to the terms and conditions specified in the Bidding Documents for all goods and related services which the Bidder proposes to deliver, both in electronic form by uploading at e-PADS and in hardcopy form, by submitting copy of the bid by or before the deadlines for submission of bids.
	12.2	The documentary evidence of the eligibility of the goods and related services shall consist of a statement in the Price Schedule of the country of origin of the goods and related services offered which shall be confirmed by a certificate of origin issued at the time of shipment.
	12.3	The documentary evidence of conformity of the goods and related services to the Bidding Documents may be in the form of literature, drawings, and data, and shall consist of: a) a detailed description of the essential technical specifications and performance characteristics of the Goods, b) an item-by-item commentary on the Procuring Agency's Technical Specifications demonstrating substantial responsiveness of the Goods and Services to those specifications, or a statement of deviations and exceptions

		to the provisions of the Technical Specifications, c) any other procurement specific documentation requirement as stated in the BDS
	12.4	The Bidder shall also furnish a list giving full particulars, including available sources and current prices of goods, spare parts, special tools, etc., necessary for the proper and continuing functioning of the Goods during the period specified in the BDS following commencement of the use of the goods by the Procuring Agency.
	12.5	For purposes of the commentary to be furnished pursuant to ITB 12.3(c) above, the Bidder shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Procuring Agency in its Technical Specifications, are intended to be descriptive only and not restrictive. The Bidder may substitute alternative standards, brand names, and/or catalogue numbers in its Bid, provided that it demonstrates to the Procuring Agency's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.
	12.6	The required documents and other accompanying documents must be in English. In case any other language than English is used the pertinent translation into English shall be attached to the original version.
13. Documents Establishing Eligibility and Qualification of the Bidder	13.1	Pursuant to ITB 11 , the Bidder shall furnish, as part of its Bid, all those documents establishing the Bidder's eligibility to participate in the bidding process and/or its qualification to perform the contract if its Bid is accepted.
	13.2	The documentary evidence of the Bidder's eligibility to Bid shall establish to the satisfaction of the Procuring Agency that the Bidder, at the time of submission of its bid, is from an eligible country as defined in Section-4 titled as "Eligible Countries".
	13.3	The documentary evidence of the Bidder's qualifications to perform the contract if its Bid is accepted shall establish to the satisfaction of Procuring Agency that: <ul style="list-style-type: none"> a) in the case of a Bidder offering to deliver goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' Manufacturer or producer to deliver the goods in Pakistan, b) the Bidder has the financial, technical, and supply/ production capability necessary to perform the Contract, meets the qualification criteria specified in BDS, c) in the case of a Bidder not doing business within Pakistan, the Bidder is or will be (if awarded the contract) represented by an Agent in Pakistan equipped, and able to carry out the Supplier's maintenance, repair, and spare parts-stocking

		obligations prescribed in the Conditions of Contract and/or Technical Specifications, d) that the Bidder meets the qualification criteria listed in the Bid Data Sheet.
14. Form of Bid	14.1	The Bidder shall fill the Form of Bid furnished in the Bidding Documents. The Bid Form must be completed without any alterations to its format and no substitute shall be accepted.
15. Bid Prices	15.1	The Bid Prices and discounts quoted by the Bidder in the Form of Bid and in the Price Schedules shall conform to the requirements specified below in ITB Clause 15 or exclusively mentioned hereafter in the bidding documents.
	15.2	All items in the Statement of Work must be listed and priced separately in the Price Schedule(s). If a Price Schedule shows items listed but not priced, their prices shall be construed to be included in the prices of other items.
	15.3	Items not listed in the Price Schedule shall be assumed not to be included in the Bid, and provided that the Bid is still substantially responsive in their absence or due to their nominal nature, the corresponding average price of the respective item(s) of the remaining substantially responsive bidder(s) shall be construed to be the price of those missing item(s): Provided that: a) where there is only one (substantially) responsive bidder, or b) where there is provision for alternate proposals and the respective items are not listed in the other bids, the procuring agency may fix the price of missing items in accordance with market survey, and the same shall be considered as final price.
	15.4	The Bid price to be quoted in the Form of Bid in accordance with ITB 15.1 shall be the total price of the Bid, excluding any discounts offered.
	15.5	The Bidder shall indicate on the appropriate Price Schedule, the unit prices (where applicable) and total Bid price of the goods it proposes to deliver under the contract.
	15.6	Prices indicated on the Price Schedule shall be entered separately in the following manner: a) For goods manufactured from within Pakistan (or within the country where procurement is being done in case of foreign missions abroad): i) the price of the goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the- shelf,

		<p>as applicable), including all customs duties and sales and other taxes already paid or payable:</p> <p>A. on the components and raw material used in the manufacturing or assembly of goods quoted ex-works or ex-factory,</p> <p style="text-align: center;">OR</p> <p>B. on the previously imported goods of foreign origin quoted ex-warehouse, ex-showroom, or off-the-shelf.</p> <p>ii) all applicable taxes which will be payable on the goods if the contract is awarded,</p> <p>iii) the price for inland transportation, insurance, and other local costs incidental to delivery of the goods to their final destination, if specified in the BDS,</p> <p>iv) the price of other (incidental or allied) services, if any, listed in the BDS.</p> <p>b) For goods offered from abroad:</p> <p>i) the price of the goods shall be quoted CIF named port of destination, or CIP border point, or CIP named place of destination, in the Procuring Agency's country, as specified in the BDS. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible countries. Similarly, the Bidder may obtain insurance services from any eligible source country.</p> <p style="text-align: center;">OR</p> <p>ii) the price of the goods quoted FOB port of shipment (or FCA, as the case may be), if specified in the BDS.</p> <p style="text-align: center;">OR</p> <p>iii) the price of goods quoted CFR port of destination (or CPT as the case may be), if specified in the BDS.</p> <p>iv) the price for inland transportation, insurance, and other local costs incidental to delivery of the goods from the port of entry to their final destination, if specified in the BDS.</p> <p>v) the price of (incidental) services, if any, listed in the BDS.</p>
	<p>15.7</p>	<p>Prices proposed on the Price Schedule for goods and related services shall be disaggregated, where appropriate as indicated in this Clause. This desegregation shall be solely for the purpose of facilitating the comparison of Bids by the Procuring Agency. This, shall not in any way limit the Procuring Agency's right to contract on any of the terms and conditions offered:</p>

		<p>a) For Goods:</p> <ul style="list-style-type: none"> i) the price of the Goods, quoted as per applicable INCOTERMS as specified in the BDS ii) all customs duties, sales tax, and other taxes applicable on goods or on the components and rawmaterials used in their manufacture or assembly, if the contract is awarded to the Bidder, and <p>b) For Related Services</p> <ul style="list-style-type: none"> i) The price of the related services, and ii) All customs duties, sales tax and other taxes applicable in Pakistan, paid or payable, on the related services, if the contract is awarded to the Bidder.
	15.8	Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and shall not be subject to variation on any account. A Bid submitted with an adjustable price will be treated as non-responsive and shall be rejected, pursuant to ITB 28 .
	15.9	If so, indicated in the Invitation to Bids and Instructions to Bidders, that Bids are being invited for individual contracts (Lots) or for any combination of contracts (packages), Bidders wishing to offer any price reduction for the award of more than one contract shall specify in their Bid the price reductions applicable to each package, or alternatively, to individual contracts (Lots) within a package.
16. Bid Currencies	16.1	<p>Prices shall be quoted in the following currencies:</p> <ul style="list-style-type: none"> a) For goods and services that the Bidder will deliver from within Pakistan, the prices shall be quoted in Pakistani Rupees, unless otherwise specified in the BDS, b) For goods and related services that the Bidder will deliver from outside Pakistan, or for imported parts or components of goods and related services originating outside Pakistan, the Bid prices shall be quoted in any freely convertible currency of another country. If the Bidder wishes to be paid in a combination of amounts in different currencies, it may quote its price accordingly but use no more than three foreign currencies.
	16.2	For the purposes of comparison of bids quoted in different currencies, the price shall be converted into a single currency specified in the bidding documents. The rate of exchange shall be the selling rate, prevailing on the date of opening of (financial part of) bids specified in the bidding documents, as notified by the State Bank of Pakistan on that day.

	16.3	Bidders shall indicate details of their expected foreign currency requirements in the Bid.
	16.4	Bidders may be required by the Procuring Agency to clarify their foreign currency requirements and to substantiate that the amounts included in Lump Sum and in the SCC are reasonable and responsive to ITB 16.1 .
17. Bid Validity Period	17.1	Bids shall remain valid for the period specified in the BDS after the Bid submission deadline prescribed by the Procuring Agency. A Bid valid for a shorter period shall be rejected by the Procuring Agency as non-responsive. The period of Bid validity will be determined from the complementary bid securing instrument i.e. the expiry period of bid security or bid securing declaration as the case may be.
	17.2	Under exceptional circumstances, prior to the expiration of the initial Bid validity period, the Procuring Agency may request the Bidders' consent to an extension of the period of validity of their Bids only once, for the period not more than the period of initial bid validity. The request and the Bidders responses shall be made in writing or in electronic forms that provide record of the content of communication. The Bid Security provided under ITB 18 shall also be suitably extended. A Bidder may refuse the request without forfeiting its Bid security or causing to be executed its Bid Securing Declaration. A Bidder agreeing to the request will not be required nor permitted to modify its Bid, but will be required to extend the validity of its Bid Security or Bid Securing Declaration for the period of the extension, and in compliance with ITB 18 in all respects.
	17.3	If the award is delayed by a period exceeding sixty (60) days beyond the expiry of the initial Bid validity period, the contract price may be adjusted by a factor specified in the request for extension. However, the Bid evaluation shall be based on the already quoted Bid Price without taking into consideration on the above correction.
18. Bid Security or Bid Securing Declaration	18.1	Pursuant to ITB 11 , unless otherwise specified in the BDS , the Bidder shall furnish as part of its Bid, a Bid Security in form of fixed amount not exceeding five percent
	18.2	The Bid Security or Bid Securing Declaration is required to protect the Procuring Agency against the risk of Bidder's conduct which would warrant the security's forfeiture, pursuant to ITB 18.9 .
	18.3	The Bid Security shall be denominated in the local currency or in another freely convertible currency, and it shall be in the form specified in the BDS which shall be in any of the following: <ul style="list-style-type: none"> a) a bank guarantee, an irrevocable letter of credit issued by a Scheduled bank in the form provided in the Bidding Documents or another form acceptable to the Procuring

		<p>Agency and valid for twenty-eight (28) days beyond the end of the validity of the Bid. This shall also apply if the period for Bid Validity is extended. In either case, the form must include the complete name of the Bidder,</p> <ul style="list-style-type: none"> b) a cashier's or certified cheque, or c) another security if indicated in the BDS.
	18.4	The Bid Security or Bid Securing Declaration shall be in accordance with the Form of the Bid Security or Bid Securing Declaration included in Section VI (Standard Forms) or another form approved by the Procuring Agency prior to the Bid submission.
	18.5	The Bid Security shall be payable promptly upon written demand by the Procuring Agency in case any of the conditions listed in ITB 18.9 are invoked.
	18.6	Any Bid not accompanied by a Bid Security or Bid Securing Declaration in accordance with ITB 18.1 or 18.3 shall be rejected by the Procuring Agency as non-responsive, pursuant to ITB 28 .
	18.7	<p>Unsuccessful Bidders' Bid Security will be discharged or returned as promptly as possible, however in no case later than thirty (30) days after the expiration of the period of Bid Validity prescribed by the Procuring Agency pursuant to ITB 17. The Procuring Agency shall make no claim to the amount of the Bid Security, and shall promptly return the Bid Security document, after whichever of the following that occurs earliest:</p> <ul style="list-style-type: none"> (a) the expiry of the Bid Security, (b) the entry into force of a procurement contract and the provision of a performance security (or guarantee), for the performance of the contract if such a security (or guarantee), is required by the Bidding documents, (c) the rejection by the Procuring Agency of all Bids, (d) the withdrawal of the Bid prior to the deadline for the submission of Bids, unless the Bidding documents stipulate that no such withdrawal is permitted.
	18.8	The successful Bidder's Bid Security will be discharged upon the Bidder signing the contract pursuant to ITB 41 , or furnishing the performance security (or guarantee), pursuant to ITB 42 .
	18.9	<p>The Bid Security may be forfeited or the Bid Securing Declaration executed:</p> <ul style="list-style-type: none"> a) if a Bidder: <ul style="list-style-type: none"> i) withdraws its Bid during the period of Bid Validity as specified by the Procuring Agency, and referred by the bidder on the Form of Bid except as provided for in ITB 17.2; or ii) does not accept the correction of errors pursuant to ITB

		<p>31.2; or</p> <p>b) in the case of a successful Bidder, if the Bidder fails:</p> <p>i) to sign the contract in accordance with ITB 41; or</p> <p>ii) to furnish performance security (or guarantee) in accordance with ITB 42.</p>
19. Alternative Bids by Bidders	19.1	Bidders shall submit offers that comply with the requirements of the Bidding Documents, including the basic Bidder's technical design as indicated in the specifications.
	19.2	When alternative schedule for delivery of goods is explicitly invited, a statement of that effect will be included in the BDS as will the method for evaluating different schedule for delivery of goods.
	19.3	If so allowed in the BDS , Bidders wishing to offer technical alternatives to the requirements of the Bidding Documents must also submit a Bid that complies with the requirements of the Bidding Documents, including the basic technical design as indicated in the specifications. In addition to submitting the basic Bid, the Bidder shall provide all information necessary for a complete evaluation of the alternative by the Procuring Agency, including technical specifications, breakdown of prices, and other relevant details. Only the technical alternatives, if any, of the Most Advantageous Bidder conforming to the basic technical requirements (without altering the bid price) shall be considered by the Procuring Agency.
20. Withdrawal, Substitution, and Modification of Bid	20.1	Before bid submission deadline, any bidder may withdraw, substitute, or modify its Bid after it has been submitted by sending a written notice, duly signed by an authorized representative, and the corresponding substitution or modification must accompany the respective written notice.
	20.2	Bids requested to be withdrawn in accordance with ITB 20.1 shall be returned unopened to the Bidders.
21. Format and Signing of Bid	21.1	<p>The Bidder shall prepare and submit an original bid through e-PADS and the number of copies of the Bid as indicated in the BDS, in hard form by or before the deadline for submission of bid, clearly marking each "COPY", as appropriate. In the event of any discrepancy between the electronic bid and its printed copy, the electronic bid submitted through e-PADS shall prevail.</p> <p>Provided that except in Single Stage Single Envelope Procedure, the Bid shall include only the copies of technical proposal.</p>
	21.2	The original (electronic) and the copy or copies of the Bid shall be properly typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to sign on behalf of the Bidder. This authorization shall consist of a written confirmation as specified in the BDS and shall be attached to the Bid. The name

		and position held by each person signing the authorization must be typed or printed below the signature. All pages of the Bid, except for un-amended printed literature, shall be initialed by the person or persons signing the Bid.
	21.3	Any interlineations, erasures, or overwriting shall be valid only if they are signed by the person or persons signing the Bidder.
D. SUBMISSION OF BIDS		
22. Sealing and Marking of Bids	22.1	In case of Single Stage Single Envelope Procedure, the Bidder shall submit the bid (both technical and financial) electronically through e-PADS . The bid prepared, shall be converted into PDF format, and uploaded in the respective Section on e-PADS .
	22.2	A copy of the bid, submitted through e-PADS should also be submitted in hard form by or before the due date for submission of bids, duly sealed, and the inner and outer envelopes shall: <ul style="list-style-type: none"> a) be addressed to the Procuring Agency at the address given in the BDS, and b) bear the title of the subject procurement or Project name, as the case may be, as indicated in the BDS, the Invitation to Bids (ITB) title and number indicated in the BDS.
	22.3	In case of Single Stage Two Envelope Procedure, the Bid shall comprise two Proposals submitted simultaneously, one called the Technical Proposal and the other Financial Proposal. Both proposals shall be uploaded in the respective Sections on e-PADS .
	22.4	Copies of the Technical & Financial Bids, submitted through e-PADS , should also be submitted in hard form by or before the due date for submission of bids, duly sealed, and the bids (technical and financial) shall: <ul style="list-style-type: none"> a) be addressed to the Procuring Agency at the address provided in the Bidding Data, b) bear the name and identification number of the contract as defined in the Bidding Data; and provide a warning not to open before the time and date for bid opening, as specified in the Bidding Data. pursuant to ITB 23.1.
	22.5	If all envelopes are not sealed and marked as required by ITB 22.2 , ITB 22.3 and ITB 22.4 or incorrectly marked, the Procuring Agency will assume no responsibility for the misplacement or premature opening of Bid. However, in any such situation, the bid submitted through e-PADS shall take precedence.
23. Deadline for Submission of Bids	23.1	Bids shall be received by the Procuring Agency through e-PADS no later than the date and time specified in the BDS .
	23.2	The Procuring Agency may, in exceptional circumstances and at

		its discretion, extend the deadline for the submission of Bids by amending the Bidding Documents in accordance with ITB 9 , in which case all rights and obligations of the Procuring Agency and Bidders previously subject to the deadline will thereafter be subject to the new deadline.
24. Late Bids	24.1	The Procuring Agency shall not consider for evaluation any Bid, whose Bid Security is received late i.e., after the deadline for submission of Bids, in accordance with ITB 23 .
	24.2	Any Bid Security received by the Procuring Agency after the deadline for submission of Bids, shall be declared late, recorded, rejected and the bid received electronically and physically shall be returned unopened to the Bidder.
25. Withdrawal of Bids	25.1	A Bidder may withdraw its Bid after it has been submitted, provided that written notice of the withdrawal of the Bid, is received by the Procuring Agency prior to the deadline for submission of Bids.
	25.2	Revised bid may be submitted after the withdrawal of the original bid (i.e. electronic bid) in accordance with the provisions referred in ITB 22 .
E. OPENING AND EVALUATION OF BIDS		
26. Opening of Bids	26.1	The Procuring Agency will open all Bids received at e-PADS and physically in the form of hard copy, in public, in the presence of Bidders' or their representatives who choose to attend, and other parties with a legitimate interest in the Bid proceedings at the place, on the date and at the time, specified in the BDS . The Bidders' representatives present shall sign a register as proof of their attendance.
	26.2	The bids that have been marked " WITHDRAWAL " shall be read out and they shall not be proceeded with/ opened and considered returned to the Bidder. No bid withdrawal shall be permitted unless the corresponding Withdrawal Notice contains a valid authorization to request the withdrawal and is read out at bid opening.
	26.3	The bids that have been marked " SUBSTITUTION " shall be opened. The Substitution Bid shall be exchanged for the corresponding Original Bid being substituted, which is to be returned to the Bidder unopened. No bid shall be substituted unless the corresponding Substitution Notice contains a valid authorization to request the substitution and is read out and recorded at bid opening.
	26.4	The bids that have been marked " MODIFICATION " shall be opened. No Technical Proposal and/or Financial Proposal shall be modified unless the corresponding Modification Notice contains a valid authorization to request the modification and is read out and recorded at the opening of the Bids. Any Modification shall be read out along with the Original Bid except in case of

		Single Stage Two Envelope Procedure where only the Technical Proposal, both Original as well as Modification, are to be opened, read out, and recorded at the opening. Financial Proposal, both Original and Modification, will remain unopened till the prescribed financial bid opening date.
	26.5	Other bids shall be opened one at a time, in case of Single Stage Single Envelope Procedure, the Bidders names, the Bid prices, the total amount of each Bid and of any alternative Bid (if alternatives have been requested or permitted), any discounts, the presence or absence of Bid Security, Bid Securing Declaration and such other details as the Procuring Agency may consider appropriate, will be announced by the Procurement Evaluation Committee.
	26.6	The Technical Proposals shall be opened one at a time, and the following read out and recorded: <ul style="list-style-type: none"> a) the name of the Bidder, b) whether there is a modification or substitution, c) the presence of a Bid Security, if required, and d) Any other details as the Procuring Agency may consider appropriate.
	26.7	Bids not opened and not read out at the Bid opening shall not be considered further for evaluation, irrespective of the circumstances. In particular, any discount offered by a Bidder which is not read out at Bid opening shall not be considered further.
	26.8	Bidders are advised to send in a representative with the knowledge of the content of the Bid who shall verify the information read out from the submitted documents. Failure to send a representative or to point out any un-read information by the sent Bidder's representative shall indemnify the Procuring Agency against any claim or failure to read out the correct information contained in the Bidder's Bid.
	26.9	No Bid will be rejected at the time of Bid opening except for late Bids which will be returned unopened to the Bidder, pursuant to ITB 24.
	26.10	The Procuring Agency shall prepare minutes of the Bid opening. The record of the Bid opening shall include, as a minimum: the name of the Bidder and whether or not there is a withdrawal, substitution or modification, the Bid price if applicable, including any discounts and alternative offers and the presence or absence of a Bid Security or Bid Securing Declaration.
	26.11	The Bidders' representatives who are present shall be requested to sign on the attendance sheet. The omission of a Bidder's signature on the record shall not invalidate the contents and affect the record. A copy of the record shall be distributed to all the Bidders.

	26.12	A copy of the minutes of the Bid opening shall be furnished to individual Bidders upon request.
	26.13	In case of Single Stage Single Envelop Bidding Procedure, after the evaluation and approval of technical proposal the procuring agency, shall at a time within the bid validity period, publicly open the financial proposals of the technically accepted bids only. The financial proposal of bids found technically non-responsive shall be returned un-opened to the respective bidders subject to redress of the grievances from all tiers of grievances.
27. Confidentiality	27.1	Information relating to the examination, clarification, evaluation and comparison of Bids and recommendation of contract award shall not be disclosed to Bidders or any other persons not officially concerned with such process until the time of the announcement of the respective evaluation report.
	27.2	Any effort by a Bidder to influence the Procuring Agency processing of Bids or award decisions may result in the rejection of its Bid.
	27.3	Notwithstanding ITB 27.2 from the time of Bid opening to the time of contract award, if any Bidder wishes to contact the Procuring Agency on any matter related to the Bidding process, it should do so in writing or in electronic forms that provides record of the content of communication.
28. Clarification of Bids	28.1	To assist in the examination, evaluation and comparison of Bids (and post-qualification if applicable) of the Bidders, the Procuring Agency may, ask any Bidder for a clarification of its Bid including breakdown of prices. Any clarification submitted by a Bidder that is not in response to a request by the Procuring Agency shall not be considered.
	28.2	The request for clarification and the response shall be in writing or in electronic forms that provide record of the content of communication. In case of Single Stage Two Envelope Procedure, no change in the prices or substance of the Bid shall be sought, offered, or permitted, whereas in case of Single Stage Single Envelope Procedure, only the correction of arithmetic errors discovered by the Procuring Agency in the evaluation of Bids should be sought in accordance with ITB 31 .
	28.3	The alteration or modification in THE BID which in any way, affect the following parameters, will be considered as a change in the substance of a bid: <ul style="list-style-type: none"> a) evaluation & qualification criteria, b) required scope of work or specifications, c) all securities requirements, d) tax requirements, e) terms and conditions of bidding documents, f) change in the ranking of the bidder.

	28.4	From the time of Bid opening to the time of Contract award if any Bidder wishes to contact the Procuring Agency on any matter related to the Bid it should do so in writing or in electronic forms that provide record of the content of communication.
29. Preliminary Examination of Bids	29.1	<p>Prior to the detailed evaluation of Bids, the Procuring Agency will determine whether each Bid:</p> <ul style="list-style-type: none"> a) meets the eligibility criteria defined in ITB 3 and ITB 4, b) has been prepared as per the format and contents defined by the Procuring Agency in the Bidding Documents, c) has been properly signed, d) is accompanied by the required securities, and e) is substantially responsive to the requirements of the Bidding Documents. <p>The Procuring Agency's determination of a Bid's responsiveness will be based on the contents of the Bid itself.</p>
	29.2	<p>A substantially responsive Bid is one which conforms to all the terms, conditions, and specifications of the Bidding Documents, without material deviation or reservation. A material deviation or reservation is one that:</p> <ul style="list-style-type: none"> a) affects in any substantial way the scope, quality, or performance of the Services, b) limits in any substantial way, inconsistent with the Bidding Documents, the Procuring Agency's rights or the Bidders obligations under the Contract; or presenting substantially responsive Bids, c) if rectified, would affect unfairly the competitive position of other bidders.
	29.3	The Procuring Agency will confirm that the documents and information specified under ITB 11, 12 and 13 have been provided in the Bid. If any of these documents or information is missing or is not provided in accordance with the Instructions to Bidders, the Bid shall be rejected.
	29.4	<p>The Procuring Agency may waive off any minor informality, nonconformity, or irregularity in a Bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.</p> <p>Explanation: A minor informality, non-conformity or irregularity is one that is merely a matter of form and not of substance. It also pertains to some immaterial defect in a Bid or variation of a bid from the exact requirements of the invitation that can be corrected or waived without being prejudicial to other bidders. The defect or variation is immaterial when the effect on quantity, quality, or delivery is negligible when contrasted with the total cost or scope of the supplies or services being acquired. The Procuring Agency</p>

		<p>either shall give the bidder an opportunity to cure any deficiency resulting from a minor informality or irregularity in a bid or waive the deficiency, whichever is advantageous to the Procuring Agency. Examples of minor informalities or irregularities include failure of a bidder to:</p> <ul style="list-style-type: none"> a) Submit the number of copies of signed bids required by the invitation, b) Furnish required information concerning the number of its employees, c) the firm submitting a bid has formally adopted or authorized, before the date set for opening of bids, the execution of documents by typewritten, printed, or stamped signature and submits evidence of such authorization and the bid carries such a signature.
	29.5	<p>Provided that a Technical Bid is substantially responsive, the Procuring Agency may request the Bidder to submit the necessary information or documentation, within a reasonable period of time, to rectify nonmaterial nonconformities or omissions in the Technical Bid related to documentation requirements. Requesting information or documentation on such nonconformities shall not be related to any such aspect of the technical Proposal linked with the ranking of the bidders. Failure of the Bidder to comply with the request may result in the rejection of its Bid.</p>
	29.6	<p>Provided that a Technical Bid is substantially responsive, the Procuring Agency shall rectify quantifiable nonmaterial nonconformities or omissions related to the Financial Proposal. To this effect, the Bid Price shall be adjusted, for comparison purposes only, to reflect the price of the missing or nonconforming item or component.</p>
	29.7	<p>If a Bid is not substantially responsive, it will be rejected by the Procuring Agency and may not subsequently be evaluated for complete technical responsiveness.</p>
30. Examination of Terms and Conditions; Technical Evaluation	30.1	<p>The Procuring Agency shall examine the Bid to confirm that all terms and conditions specified in the GCC and the SCC have been accepted by the Bidder without any material deviation or reservation.</p>
	30.2	<p>The Procuring Agency shall evaluate the technical aspects of the Bid submitted in accordance with ITB 22, to confirm that all requirements specified in Section V – Schedule of Requirements, Technical Specifications of the Bidding Documents have been met without material deviation or reservation.</p>
	30.3	<p>If after the examination of the terms and conditions and the technical evaluation, the Procuring Agency determines that the</p>

		Bid is not substantially responsive in accordance with ITB 29 , it shall reject the Bid.
31. Correction of Errors	31.1	<p>Bids determined to be substantially responsive will be checked for any arithmetic errors. Errors will be corrected as follows:</p> <ol style="list-style-type: none"> a) if there is a discrepancy between unit prices and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected, unless in the opinion of the Procuring Agency there is an obvious misplacement of the decimal point in the unit price, in which the total price as quoted shall govern and the unit price shall be corrected, b) if there is an error in a total corresponding to the addition or subtraction of sub-totals, the sub- totals shall prevail and the total shall be corrected, c) where there is a discrepancy between the amounts in figures and in words, the amount in words will govern, and d) Where there is discrepancy between grand total of price schedule and amount mentioned on the Form of Bid, the amount referred in Price Schedule shall be treated as correct subject to elimination of other errors.
	31.2	The amount stated in the Bid will, be adjusted by the Procuring Agency in accordance with the above procedure for the correction of errors and, with, the concurrence of the Bidder, shall be considered as binding upon the Bidder. If the Bidder does not accept the corrected amount, its Bid will then be rejected, and the Bid Security may be forfeited or the Bid Securing Declaration may be executed in accordance with ITB 18.9 .
32. Conversion to Single Currency	32.1	To facilitate evaluation and comparison, the Procuring Agency will convert all Bid prices expressed in the amounts in various currencies in which the Bid prices are payable. For the purposes of comparison of bids quoted in different currencies, the price shall be converted into a single currency specified in the bidding documents. The rate of exchange shall be the selling rate, prevailing on the date of opening of (financial part of) bids specified in the bidding documents, as notified by the State Bank of Pakistan on that day.
	32.2	The currency selected for converting Bid prices to a common base for the purpose of evaluation, along with the source and date of the exchange rate, are specified in the BDS .
33. Evaluation of Bids	33.1	The Procuring Agency shall evaluate and compare only the Bids determined to be substantially responsive, pursuant to ITB 29 .
	33.2	In evaluating the Technical Proposal of each Bid, the Procuring Agency shall use the criteria and methodologies listed in the BDS and in terms of Statement of Requirements and Technical Specifications. No other evaluation criteria or methodologies shall be permitted.

	33.3	<p>The Procuring Agency's evaluation of a Bid will take into account:</p> <ul style="list-style-type: none"> a) in the case of goods manufactured in Pakistan or goods of foreign origin already imported in Pakistan, Income Tax, General Sales Tax and other similar/applicable taxes, which will be payable on the goods if a contract is awarded to the Bidder, b) in the case of goods of foreign origin offered from abroad, customs duties and other similar import taxes which will be payable on the goods if the contract is awarded to the Bidder.
	33.4	<p>The comparison shall be between the EXW price of the goods offered from within Pakistan, such price to include all costs, as well as duties and taxes paid or payable on components and raw material incorporated or to be incorporated in the goods, and named port of destination, border point, or named place of destination) in accordance with applicable INCOTERM in the price of the goods offered from outside Pakistan.</p>
	33.5	<p>In evaluating the Bidders, the evaluation committee will, in addition to the Bid price quoted in accordance with ITB 15.1, take account of one or more of the following factors as specified in the BDS, and quantified in ITB 33.5:</p> <ul style="list-style-type: none"> a) Cost of inland transportation, insurance, and other costs within the Pakistan incidental to delivery of the goods to their final destination, b) delivery schedule offered in the Bid, c) deviations in payment schedule from that specified in the Special Conditions of Contract, d) the cost of components, mandatory spare parts, and service, e) the availability (in Pakistan) of spare parts and after-sales services for the equipment offered in the Bid, f) the projected operating and maintenance costs during the life of the equipment, g) the performance and productivity of the equipment offered; and/or h) other specific criteria indicated in the DBS and/or in the Technical Specifications.
	33.6	<p>For factors retained in BDS, pursuant to ITB 33.5 one or more of the following quantification methods will be applied, as detailed in the BDS:</p> <p>a. Inland transportation from EXW/port of entry/border point, Insurance and incidentals.</p> <p>Inland transportation, insurance, and other incidental costs for delivery of the goods from EXW/port of entry/border point to Project Site named in the BDS will be computed for each Bid by</p>

the PA on the basis of published tariffs by the rail or road transport agencies, insurance companies, and/or other appropriate sources. To facilitate such computation, Bidder shall furnish in its Bid the estimated dimensions and shipping weight and the approximate EXW or as per applicable INCOTERM value of each package. The above cost will be added by the Procuring Agency to EXW or as per applicable INCOTERM price.

b. Delivery schedule.

i) The Procuring Agency requires that the goods under the Invitation for Bids shall be delivered (shipped) at the time specified in the Schedule of Requirements. The estimated time of arrival of the goods at the Project Site will be calculated for each Bid after allowing for reasonable international and inland transportation time. Treating the Bid resulting in such time of arrival as the base, a delivery "adjustment" will be calculated for other Bids by applying a percentage, specified in the **BDS**, of the EXW or as per applicable INCOTERM price for each week of delay beyond the base, and this will be added to the Bid price for evaluation. No credit shall be given to early delivery.

Or

ii) The goods covered under this invitation are required to be delivered (shipped) within an acceptable range of weeks specified in the Schedule of Requirement. No credit will be given to earlier deliveries, and Bids offering delivery beyond this range will be treated as non-responsive. Within this acceptable range, an adjustment per week, as specified in the BDS, will be added for evaluation to the Bid price of Bids offering deliveries later than the earliest delivery period specified in the Schedule of Requirements.

Or

iii) The goods covered under this invitation are required to be delivered (shipped) in partial shipments, as specified in the Schedule of Requirements. Bids offering deliveries earlier or later than the specified deliveries will be adjusted in the evaluation by adding to the Bid price a factor equal to a percentage, specified in the BDS, of EXW or as per applicable INCOTERM price per week of variation from the specified delivery schedule.

c. Deviation in payment schedule.

i) Bidders shall state their Bid price for the payment schedule outlined in the **SCC**. Bids will be evaluated on the basis of this base price. Bidders are, however, permitted to state an alternative payment schedule and indicate the reduction in Bid price they wish to offer for such alternative payment

schedule. The Procuring Agency may consider the alternative payment schedule offered by the selected Bidder.

Or

- ii) The **SCC** stipulates the payment schedule offered by the Procuring Agency. If a Bid deviates from the schedule and if such deviation is considered acceptable to the Procuring Agency, the Bid will be evaluated by calculating interest earned for any earlier payments involved in the terms outlined in the Bid as compared with those stipulated in this invitation, at the rate per annum specified in the **BDS**.

d. Cost of spare parts

- i) The list of items and quantities of major assemblies, components, and selected spare parts, likely to be required during the initial period of operation specified in the **BDS**, is annexed to the Technical Specifications. The total cost of these items, at the unit prices quoted in each Bid, will be added to the Bid price.

Or

- ii) The Procuring Agency will draw up a list of high-usage and high-value items of components and spare parts, along with estimated quantities of usage in the initial period of operation specified in the **BDS**. The total cost of these items and quantities will be computed from spare parts unit prices submitted by the Bidder and added to the Bid price.

Or

- iii) The Procuring Agency will estimate the cost of spare parts usage in the initial period of operation specified in the **BDS**, based on information furnished by each Bidder, as well as on past experience of the Procuring Agency or other Procuring Agency's in similar situations. Such costs shall be added to the Bid price for evaluation.

e. Spare parts and after sales service facilities in Pakistan

The cost to the Procuring Agency of establishing the minimum service facilities and parts inventories, as outlined in the **BDS** or elsewhere in the Bidding Documents, if quoted separately, shall be added to the Bid price.

f. Operating and maintenance costs

Since the operating and maintenance costs of the goods under procurement form a major part of the life cycle cost of the equipment, these costs will be evaluated in accordance with the criteria specified in the **BDS** or in the

		<p>Technical Specifications.</p> <p>g) Performance and productivity of the equipment.</p> <p>i) Bidders shall state the guaranteed performance or efficiency in response to the Technical Specification. For each drop in the performance or efficiency below the norm of 100, an adjustment for an amount specified in the BDS will be added to the Bid Price, representing the capitalized cost of additional operating costs over the life of the plant, using the methodology specified in the BDS or in the Technical Specifications.</p> <p style="text-align: center;">Or</p> <p>ii) Goods offered shall have a minimum productivity specified under the relevant provision in the Technical Specifications to be considered responsive. Evaluation shall be based on the cost per unit of the actual productivity of goods offered in the Bid, and adjustment will be added to the Bid price using the methodology specified in the BDS or in the Technical Specifications.</p> <p>h) Specific additional criteria.</p> <p>Other specific additional criteria to be considered in the evaluation and the evaluation method shall be detailed in the BDS and/or the Technical Specifications.</p>
	33.7	If these Bidding Documents allow Bidders to quote separate prices for different Lots, and the award to a single Bidder of multiple Lots, the methodology of evaluation to determine the lowest evaluated Lot combinations, including any discounts offered in the Form of Bid, is specified in the BDS .
34. Domestic Preference	34.1	If the BDS so specifies, the Procuring Agency will grant a margin of preference to certain goods in line with the rules, regulations, regulatory guides or instructions issued by the Authority from time to time.
35. Determination of Most Advantageous Bid	35.1	In case where the Procuring Agency adopts the Cost Based Evaluation Technique and, the Bid with the lowest evaluated price from amongst those which are eligible, compliant and substantially responsive shall be the Most Advantageous Bid.
	35.2	<p>The Procuring Agency may adopt the Quality & Cost Based Selection Technique due to the following two reasons:</p> <p>a) Where the Procuring Agency knows about the main features, usage and output of the products; however not clear about the complete features, technical specifications and functionalities of the goods to be procured and requires the bidders to submit their proposals defining</p>

		<p>those features, specifications and functionalities, or</p> <p>b) Where the Procuring Agency, in addition to the mandatory requirements and mandatory technical specifications, requires parameters specified in Evaluation Criteria to be evaluated while determining the quality of the goods:</p> <p>In such cases, the Procuring Agency may allocate certain weightage to these factors as a part of Evaluation Criteria, and may determine the ranking of the bidders on the basis of combined evaluation in accordance with provisions of Rule 2(1)(h) of PPR-2004.</p>
<p>36. Post-qualification of Bidder and/or Abnormally Low Financial Proposal</p>	<p>36.1</p>	<p>After determining the Most Advantageous Bid, if neither the pre-qualification was undertaken separately nor any qualification parameters were undertaken as part of determining the Most Advantageous Bid, the Procuring Agency shall carry out the post-qualification of the Bidder using only the requirements specified in the BDS.</p> <p>In case of International Tendering, the parameters for incorporation or licensing within Pakistan may be fulfilled as part of post qualification.</p>
	<p>36.2</p>	<p>Where the Bid price is considered to be abnormally low, the Procuring Agency shall perform price analysis either during determination of Most Advantageous Bid or as a part of the post-qualification process. The following process shall apply:</p> <p>(a) The Procuring Agency may reject a Bid if the Procuring Agency has determined that the price in combination with other constituent elements of the Bid is abnormally low in relation to the subject matter of the procurement (i.e. scope of the procurement or ancillary services) and raises concerns as to the capability and capacity of the respective Bidder to perform that contract,</p> <p>(b) Before rejecting an abnormally low Bid the Procuring Agency shall request the Bidder an explanation of the Bid or of those parts which it considers contribute to the Bid being abnormally low; take account of the evidence provided in response to a request in writing; and subsequently verify the Bid or parts of the Bid being abnormally low,</p> <p>(c) The decision of the Procuring Agency to reject a Bid and reasons for the decision shall be recorded in the procurement proceedings and promptly communicated to the Bidder concerned,</p> <p>(d) The Procuring Agency shall not incur any liability solely by rejecting abnormally Bid, and</p> <p>(e) An abnormally low Bid means, in the light of the Procuring Agency's estimate and of all the Bids submitted, the Bid appears to be abnormally low by not providing a margin for</p>

		<p>normal levels of profit.</p> <p>Guidance for Procuring Agency:</p> <p>In order to identify the Abnormally Low Bid (ALB) following approaches can be considered to minimize the scope of subjectivity:</p> <ul style="list-style-type: none"> (i) Comparing the bid price with the cost estimate, (ii) Comparing the bid price with the bids offered by other bidders submitting substantially responsive bids, and (iii) Comparing the bid price with prices paid in similar contracts in the recent past either government- or development partner-funded.
	36.3	The Procuring Agency will determine to its satisfaction whether the Bidder that is selected as having submitted the most advantageous Bid is qualified to perform the contract satisfactorily, in accordance with the criteria listed in ITB 13.3 .
	36.4	The determination will take into account the Bidder's financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB 13.3 , as well as such other information as the Procuring Agency deems necessary and appropriate. Factors not included in these Bidding Documents shall not be used in the evaluation of the Bidders' qualifications.
	36.5	<p>Procuring Agency may seek "Certificate for Independent Price Determination" from the Bidder and the results of reference checks may be used in determining award of contract.</p> <p>Explanation: The Certificate shall be furnished by the bidder. The bidder shall certify that the price is determined keeping in view of all the essential aspects such as raw material, its processing, value addition, optimization of resources due to economy of scale, transportation, insurance and margin of profit etc.</p>
	36.6	An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's Bid, in which event the Procuring Agency will proceed to the next ranked bidder to make a similar determination of that Bidder's capabilities to perform satisfactorily.
F. AWARD OF CONTRACT		
37. Criteria of Award	37.1	<p>Subject to ITB 36 and 38, the Procuring Agency will award the Contract to the Bidder whose Bid has been determined to be substantially responsive to the Bidding Documents and who has been declared as Most Advantageous Bidder, provided that such Bidder has been determined to be:</p> <ul style="list-style-type: none"> a) eligible in accordance with the provisions of ITB 3,

		<ul style="list-style-type: none"> b) is determined to be qualified to perform the Contract satisfactorily, and c) successful negotiations have been concluded, if any.
38. Negotiations	38.1	<p>Negotiations may be undertaken with the Most Advantageous Bid relating to the following areas:</p> <ul style="list-style-type: none"> a) a minor alteration to the technical details of the statement of requirements, b) reduction of quantities for budgetary reasons, where the reduction is in excess of any provided for in the Bidding documents, c) a minor amendment to the special conditions of Contract, d) finalizing payment arrangements, e) delivery arrangements, f) the methodology for provision of related services, or g) clarifying details that were not apparent or could not be finalized at the time of Bidding.
	38.2	Where negotiation fails to result into an agreement, the Procuring Agency may invite the next ranked Bidder for negotiations. Where negotiations are commenced with the next ranked Bidder, the Procuring Agency shall not reopen earlier negotiations.
39. Procuring Agency's Right to reject All Bids	39.1	Notwithstanding ITB 37 , the Procuring Agency reserves the right to reject all the bids, and to annul the Bidding process at any time prior to award of contract, without thereby incurring any liability to the affected Bidder or Bidders. However, the Authority (i.e. PPRA) may call from the Procuring Agency the justification of those grounds.
	39.2	Notice of the rejection of all Bids shall be given promptly to all Bidders that have submitted Bids.
	39.3	The Procuring Agency shall upon request communicate to any Bidder the grounds for its rejection of its Bids, but is not required to justify those grounds.
40. Procuring Agency's Right to Vary Quantities at the Time of Award	40.1	The Procuring Agency reserves the right at the time of contract award to increase or decrease the quantity of goods or related services originally specified in these Bidding Documents (schedule of requirements) provided this does not exceed by the percentage indicated in the BDS , without any change in unit price or other terms and conditions of the Bid and Bidding Documents.
41. Notification of Award	41.1	Prior to the award of contract, the Procuring Agency shall issue a Final Evaluation Report giving justification for acceptance or rejection of the bids.
	41.2	Where no complaints have been lodged, the Bidder whose Bid has been accepted will be notified of the award by the Procuring Agency prior to expiration of the Bid Validity period in writing or

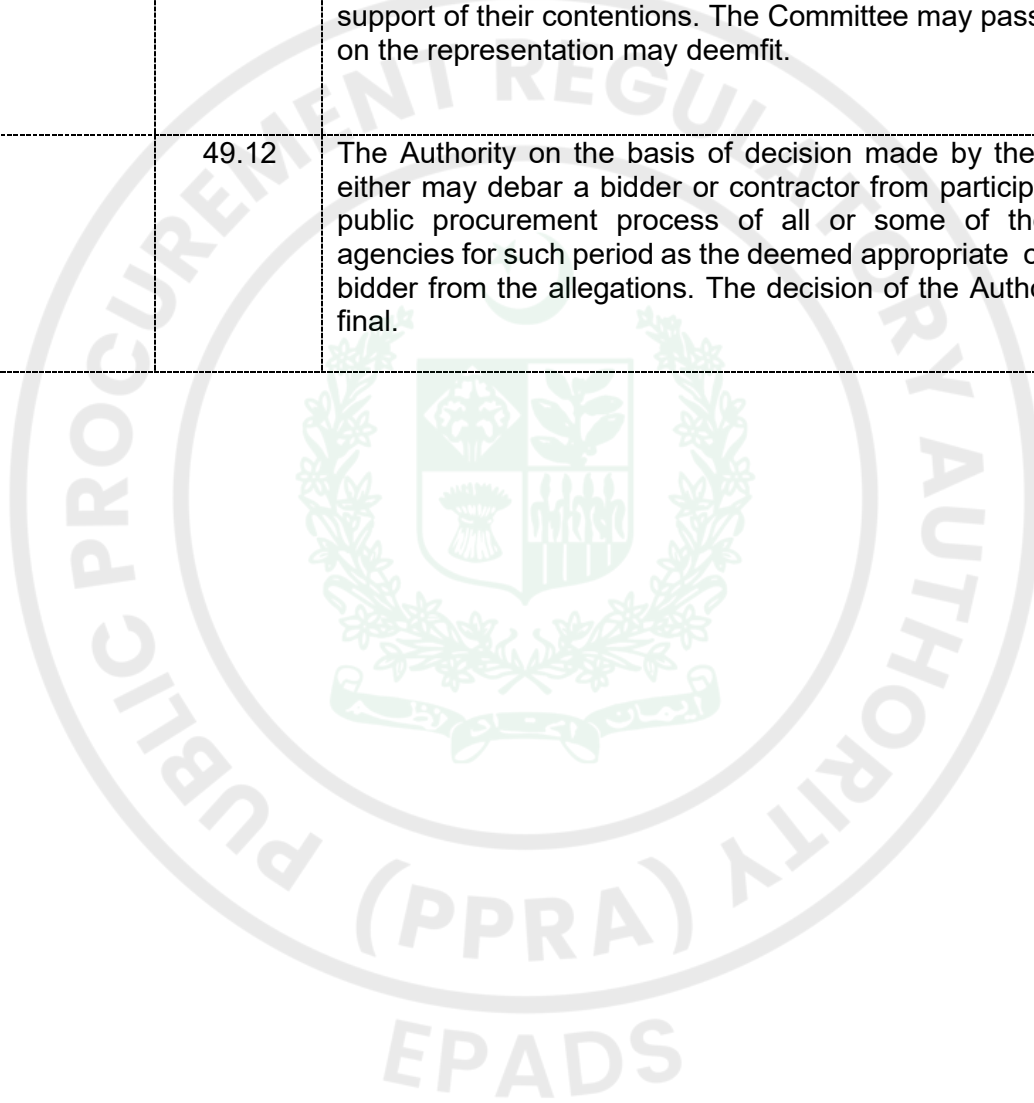
		electronic forms that provide record of the content of communication. The Letter of Acceptance will state the sum that the Procuring Agency will pay the successful Bidder in consideration for the execution of the scope of works as prescribed by the Contract (hereinafter and in the Contract called the "Contract Price).
	41.3	The notification of award will constitute the formation of the Contract, subject to the Bidder furnishing the Performance Security (or guarantee) in accordance with ITB 43 and signing of the contract in accordance with ITB 42.2 .
	41.4	Upon the successful Bidder's furnishing of the performance security (or guarantee) pursuant to ITB 43 , the Procuring Agency will promptly notify each unsuccessful Bidder, the name of the successful Bidder and the Contract amount and will discharge the Bid Security or Bid Securing Declaration of the Bidders pursuant to ITB 18.7 .
42. Signing of Contract	42.1	Promptly after notification of award, Procuring Agency shall send the successful Bidder the draft agreement, incorporating all terms and conditions as agreed by the parties to the contract.
	42.2	Immediately after the Redressal of grievance by the GRC, and after fulfillment of all condition's precedent of the Contract Form, the successful Bidder and the Procuring Agency shall sign the contract.
	42.3	Where no formal signing of a contract is required, purchase order issued to the bidder shall be construed to be the contract.
43. Performance Security (or Guarantee)	43.1	After the receipt of the Letter of Acceptance, the successful Bidder, within the specified time, shall deliver to the Procuring Agency a Performance Security (or Guarantee) in the amount and in the form stipulated in the BDS and SCC , denominated in the type and proportions of currencies in the Letter of Acceptance and in accordance with the Conditions of Contract.
	43.2	If the Performance Security (or Guarantee) is provided by the successful Bidder and it shall be in the form specified in the BDS which shall be in any of the following: <ul style="list-style-type: none"> (a) certified cheque, cashier's or manager's cheque, or bank draft, (b) irrevocable letter of credit issued by a Scheduled bank or in the case of an irrevocable letter of credit issued by a foreign bank, the letter shall be confirmed or authenticated by a Scheduled bank, (c) bank guarantee confirmed by a reputable local bank or, in the case of a successful foreign Bidder, bonded by a foreign bank, or (d) surety bond callable upon demand issued by any reputable surety or insurance company.

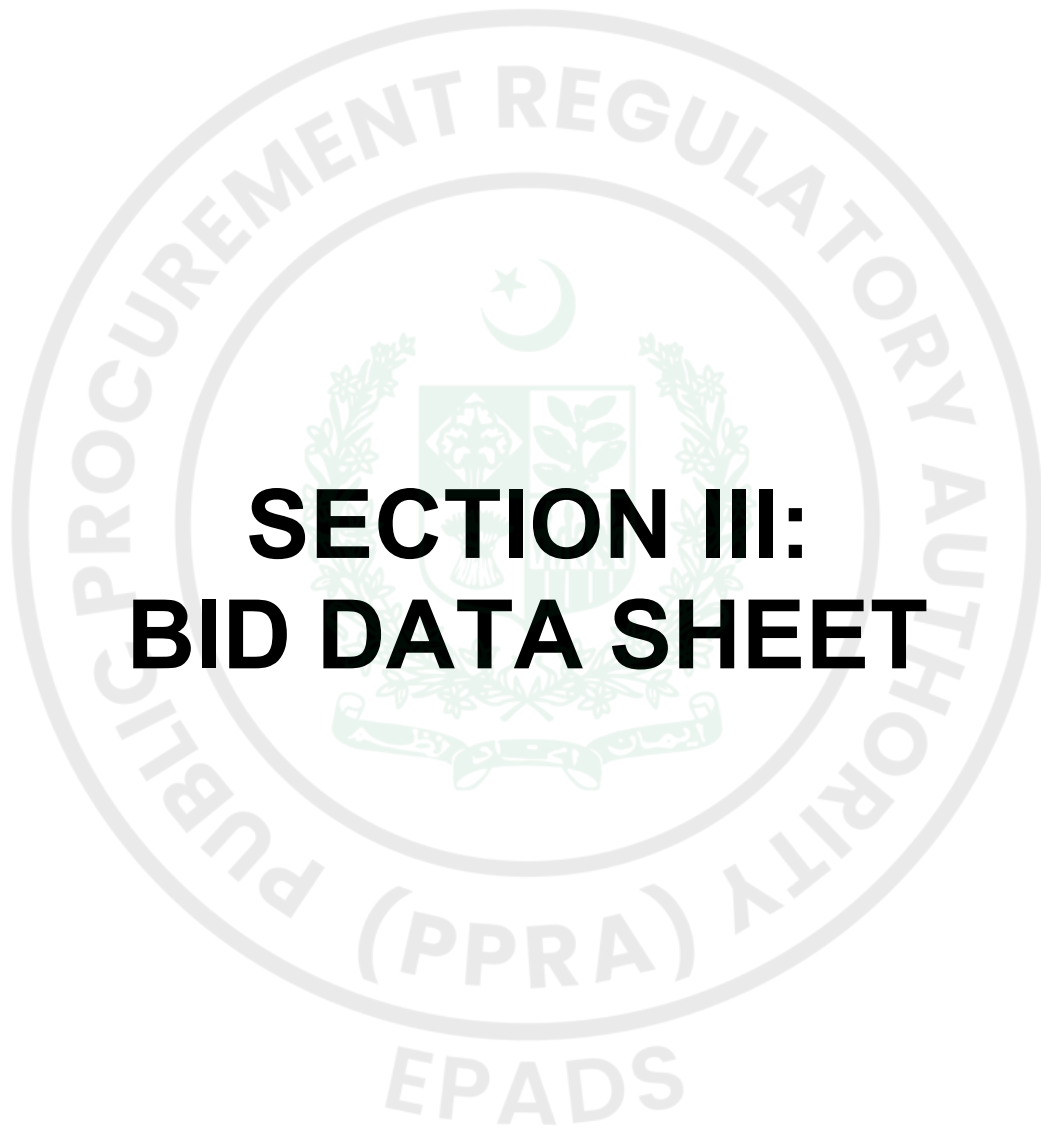
		Any Performance Security (or guarantee) submitted shall be enforceable in Pakistan.
	43.3	Failure of the successful Bidder to comply with the requirement of ITB 43.1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security, in which event the Procuring Agency may make the award to the next ranked Bidder or call for new Bids.
44. Advance Payment	44.1	The advance payment will not be provided in normal circumstances. However, in case where international incoterms are involved, the same will be dealt with standard international practices and in the manner as prescribed in ITB 44.2 .
	44.2	The Procuring Agency will provide an Advance Payment as stipulated in the Conditions of Contract, subject to a maximum amount, as stated in the BDS . The Advance Payment request shall be accompanied by an Advance Payment Security (Guarantee) in the form provided in Section IX. For the purpose of receiving the Advance Payment, the Bidder shall make and estimate of, and include in its Bid, the expenses that will be incurred in order to commence Delivery of Goods. These expenses will relate to the purchase of equipment, machinery, materials, and on the engagement of labor during the first month beginning with the date of the Procuring Agency's "Notice to Commence" as specified in the SCC .
45. Arbitrator	45.1	The Arbitrator shall be appointed by mutual consent of both the parties as per the provisions specified in the SCC .
46. Corrupt & Fraudulent Practices	46.1	Procuring Agencies (including beneficiaries of Government funded projects and procurement) as well as Bidders/Suppliers/Contractors under Government financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts, and will avoid engaging in any corrupt and fraudulent practices.
G. GRIEVANCE REDRESSAL & COMPLAINT REVIEW MECHANISM		
47. Constitution of Grievance Redressal	47.1	Procuring agency shall constitute a Grievance Redressal Committee (GRC) comprising of odd number of person with proper power and authorization to address the complaint. The GRC shall not have any of the members of Procurement Evaluation Committee. The Committee must have one subject specialist depending on the nature of the procurement.
48. GRC Procedure	48.1	Any party can file its written complaint against the eligibility parameters or any other terms and conditions prescribed in the prequalification or bidding documents found contrary to provision of Procurement Regulatory Framework, and the same shall be addressed by the GRC well before the bid submission deadline.
	48.2	Any Bidder feeling aggrieved by any act of the procuring agency

		after the submission of his bid may lodge a written complaint concerning his grievances not later than seven days of the announcement of technical evaluation report and five days after issuance of final evaluation report.
	48.3	In case, the complaint is filed against the technical evaluation report, the GRC shall suspend the procurement proceedings.
	48.4	In case, the complaint is filed against the technical evaluation report, the GRC shall suspend the procurement proceedings. Provided that the complainant may raise the objection on any part of the final evaluation report in case where single stage single envelope bidding procedure is adopted.
	48.5	The GRC, in both the cases shall investigate and decide upon the complaint within ten days of its receipt.
	48.6	Any bidder or the procuring agency not satisfied with the decision of the GRC may file Appeal before the Appellate Committee of the Authority on prescribed format after depositing the Prescribed fee.
	48.7	The Committee, upon receipt of the Appeal against the decision of the GRC complete in all respect shall serve notices in writing upon all the parties to appeal.
	48.8	The Committee shall call the record from the concerned procuring agency or the GRC as the case may be, and the same shall be provided within prescribed time.
	48.9	The Committee may after examination of the relevant record and hearing all the concerned parties, shall decide the complaint within fifteen (15) days of receipt of the Appeal.
	48.10	The decision of the Committee shall be in writing and shall be signed by the Head and each Member of the Committee. The decision of the committee shall be final.
H. MECHANISM OF BLACKLISTING		
49. Mechanism of Blacklisting	49.1	The Procuring Agency shall bar for not more than the time prescribed in Rule-19 of the Public Procurement Rules, 2004, from participating in their respective procurement proceedings, bidder or contractor who either: a) Involved in corrupt and fraudulent practices as defined in Rule-2 of Public Procurement Rules, b) Fails to perform his contractual obligations, and c) Fails to abide by the id securing declaration.
	49.2	The show cause notice shall contain: a) precise allegation, against the bidder or contractor,

		<p>b) the maximum period for which the Procuring Agency proposes to debar the bidder or contractor from participating in any public procurement of the Procuring Agency, and</p> <p>c) the statement, if needed, about the intention of the Procuring Agency to make a request to the Authority for debarring the bidder or contractor from participating in public procurements of all the procuring agencies.</p>
	49.3	The Procuring Agency shall give minimum of seven days to the bidder or contractor for submission of written reply of the show cause notice.
	49.4	In case, the bidder or contractor fails to submit written reply within the requisite time, the Procuring Agency may issue notice for personal hearing to the bidder or contractor/ authorize representative of the bidder or contractor and the Procuring Agency shall decide the matter on the basis of available record and personal hearing, if availed.
	49.5	In case the bidder or contractor submits written reply of the show cause notice, the Procuring Agency may decide to file the matter or direct issuance of a notice to the bidder or contractor for personal hearing.
	49.6	The Procuring Agency shall give minimum of seven days to the bidder or contractor for appearance before the specified officer of the Procuring Agency for personal hearing. The specified officer shall decide the matter on the basis of the available record and personal hearing of the bidder or contractor, if availed.
	49.7	The Procuring Agency shall decide the matter within fifteen days from the date of personal hearing unless the personal hearing is adjourned to a next date and in such an eventuality, the period of personal hearing shall be reckoned from the last date of personal hearing.
	49.8	The Procuring Agency shall communicate to the bidder or contractor the order of debarring the bidder or contractor from participating in any public procurement with a statement that the bidder or contractor may, within thirty days, prefer a representation against the order before the Authority.
	49.9	Such blacklisting or barring action shall be communicated by the Procuring Agency to the Authority and respective bidder or bidders in the form of decision containing the grounds for such action. The same shall be publicized by the Authority after examining the record whether the procedure defined in blacklisting and debarment mechanism has been adhered to by the procuring agency.
	49.10	The Bidder may file the review petition before the Review Petition Committee Authority within thirty days of communication

		of such blacklisting or barring action after depositing the prescribed fee and in accordance with "Procedure of filing and disposal of review petition under Rule-19(3) Regulations, 2021". The Committee shall evaluate the case and decide within ninety days of filing of review petition.
	49.11	The Committee shall serve a notice in writing upon all respondent of the review petition. The notices shall be accompanied by the copies of review petition and all attached documents of the review petition including the decision of the procuring agency. The parties may file written statements along with essential documents in support of their contentions. The Committee may pass such order on the representation may deemfit.
	49.12	The Authority on the basis of decision made by the Committee either may debar a bidder or contractor from participating in any public procurement process of all or some of the procuring agencies for such period as the deemed appropriate or acquit the bidder from the allegations. The decision of the Authority shall be final.





SECTION III: BID DATA SHEET

Bid Data Sheet (BDS)

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITBs). Whenever there is a conflict, the provisions herein shall prevail over those in ITBs.

BDS Clause Number	ITB Number	Amendments of, and Supplements to, Clauses in the Instruction to Bidders
A. Introduction		
1.	1.1	Name of Procuring Agency: Pakistan Education Endowment Fund (PAK-EEF-NEST) M/O FE&PT The subject of procurement is: “Procurement of Hiring a Tax Consultant, for PAK-EEF-NEST Head Office, Islamabad basis. Commencement date: from the date of signing of contract agreement.
2	2.1	Financial year for the operations of the Procuring Agency: 2025-2026 Name and identification number of the Contract: [04/2025-26]
3.	3.1	Maximum number of members in the joint venture, consortium or association shall be: Not Allowed.
4.	4.1	Ineligible country(s): Details are given in Schedule IV of Bidding Document.
5.	4.5	Demonstration of authorization by manufacturer: Yes , from manufacturer or its authorized distributor/ agent as proof of their genuineness, as per the format [Form 6] provided in the bidding document at Section VI viz. Standard Forms:
B. Bidding Documents		
7.	7.2	The number of documents to be completed and returned is: The original (i.e. electronic) Bid and its printed hardcopy, to be submitted before the bids' receipt deadline.
8.	8.1	The address for clarification of Bidding Documents is: Ms. Seemab Javed Manager Admin & HR Admin Department PAK-EEF-NEST Head Office H-9/4, Islamabad

		Requests for clarification should be received to the Admin Office no later than seven (07) days before Bid Submission's due date.
	8.5	<p>A pre-bid conference will be held at the following location on 20-4-2026, 1330 Hours Local Time:</p> <p style="text-align: center;">Conference Room, Pakistan Education Endowment Fund 1st Floor, Plot No. 39, Kirthar Road, H-9/4 Islamabad.</p> <p>Contact person or conference coordinator:</p> <p style="text-align: center;">Ms. Seemab Javed Manager Admin & HR Admin Department Pakistan Education Endowment Fund M/O FE & PT Sector H-9/4, Islamabad E-mail: mhr@peef.pk</p> <p>Maximum two (02) representatives of a bidder shall be allowed and mobile phone/ recording of the proceedings will be strictly prohibited.</p>
9.	10.1	The Language of all correspondences and documents related to the Bid is: English
10.	11.1 (b)	<p>Details</p> <p>of sample(s) to be submitted with the Bid are:</p> <p>(i) Before award of contract, the quoted prices, quality of items and conformity with required specifications will be evaluated, and the most advantageous bidder will be selected.</p>

11.1 (h)

MINIMUM ELIGIBILITY CRITERIA

- The bidder must be a legally registered Company with SECP
- The bidder must be an authorized partner/reseller/implementer of SAP for SAP Business One solutions.
- The bidder must have demonstrable experience in SAP and specifically in SAP B-I implementation
- The bidder must have successfully completed at least 10 similar projects Internationally
- The bidder must have successfully completed at least 3-4 similar projects locally in Pakistan
- The bidder must provide documentary evidence of completed/ongoing ERP implementations along with client references.
- The bidder must possess qualified technical and functional staff certified in SAP Business One implementation and support services.
- The bidder must not be blacklisted by any Government Department, Autonomous Body, International Organization, or Regulatory Authority.
- The bidder must be capable of providing:
 - Software licensing
 - Customization
 - Data migration
 - User training
 - Post-implementation support and maintenance
- The bidder must comply with all applicable PPRA Rules, tax laws, and procurement regulations.
- The bidder shall submit an affidavit stating that the firm is not involved in any litigation or dispute that may adversely affect project execution

EVALUATION CRITERIA

The contract may be awarded to the bidder offering the **Most Advantageous Bid / Lowest Evaluated Bid** in accordance with applicable PPRA Rules and approved procurement method. PEEF may adopt a quality-and-cost-based evaluation

method or another permissible method under applicable procurement rules. An indicative technical evaluation matrix is given below.

Criterion	Description	Weight (%)
Company Profile	Authorized partner/reseller/implementer of SAP for SAP Business One solutions, Experience in SAP and specifically SAP B-I Projects	10
International Work Experience	Successfully Completed SAP B-I Projects Internationally	25
Local Work Experience	Successfully Completed SAP B-I Projects Locally in Pakistan	25
Technical Team	Qualification and Certifications of Technical Team	15
Methodology and Work Plan	Understanding of TOR, suitability of approach, schedule, and quality assurance	25
Total		100

DETAILED TECHNICAL EVALUATION CRITERIA

Criterion	Description	Marks
Company Profile	01-05 years	05
	More than 05 years	10

	International Work Experience	01-02 No. of projects	10
		03-04 No. of projects	15
		05-10 No. of projects	20
		More than 10 Projects	25
	Local Work Experience	01-02 No. of projects	10
		03-04 No. of projects	15
		05-10 No. of projects	20
		More than 10 projects	25
	Technical Team	SAP Certified Consultant	05
		Technical / Database Expert	05
		Project Manager	05
	Methodology and Work Plan	Understanding of TOR, suitability of approach, schedule, and quality assurance	25
	Total		100

11.	12.3 (c)	Other procurement specific documentation requirements are: Solution Write-up w.r.t. Solicited Technical Specifications.
	12.4	Not Applicable.
12.	13.3 (b)	<p>The qualification criteria required from Bidders in ITB 13.3 (b) is modified as follows:</p> <p>A. Responsiveness of the bids shall be determined on following parameters:</p> <ul style="list-style-type: none"> (i) Duly Notarized Power of Attorney authorizing the signatory of the Bidder to submit the bid, both electronically and hard copy to be furnished separately, (ii) Submission of Bid on prescribed Bid's Submission Form, as per the format provided in the bidding document, printed on letterhead of the bidder, and duly signed and stamped by the authorized representative of the bidder [Bids submitted otherwise, shall not be accepted], (iii) Submission of Price Schedule on prescribed Form, as per the format provided in the bidding document, printed on letterhead of the bidder, and duly signed and stamped by the authorized representative of the bidder [Bids submitted otherwise, shall not be accepted], (iv) Submission of Bid Security with the Bid, as mentioned at ITB 16.1 to 18.3 here under and in the

		<p>Invitation for Bids Notice,</p> <ul style="list-style-type: none"> (v) All pages of Bid should be duly signed by the authorized representative and stamped, (vi) Conformation/ Compliance with Delivery Period, (vii) Conformation/ Compliance with Bid Validity Period, (viii) Conformation/ Compliance with Payment Schedule specified in the Special Conditions of Contract <i>[deviations in payment schedule shall not be accepted]</i>, (ix) Registration with Income & Sales Tax Departments and proof of an Active Taxpayer of both kind of taxes, (x) Affidavit on judicial paper of at least Pak. Rs. 100/- as per the formats, given in the bidding document, about (a) no blacklisting/debarment of the bidder, (b) no conflict of interest, and (c) surety to comply with bid validity period despite the market inflation and foreign currency exchange rates risks. <p>A responsive bidder should meet all the above parameters, otherwise, the bid shall be declared non-responsive without any consideration to technical specifications of offered goods and prices.</p> <p>B. Eligibility of the bidder shall be determined on following factors considerate of the provisions of ITB 29:</p> <ul style="list-style-type: none"> (i) Through the last three (03) years' Annual Audited Financial Statements, as a minimum, the Bidder's average annual turnover should be at least equal to the total value of bid, (ii) Successful completion of at-least two (02) contracts having nature, and complexity similar to the scope of requirements described under the Bidding Document, during last five (05) years, (iii) Compliance with the technical qualification parameters given in Section-IV: Evaluation and Qualification Criteria, (iv) Manufacturers or Authorized Dealer's Authorization, as per the prescribed form, given in the bidding document. The Bidder is required to submit documentation to substantiate that he has been authorized by manufacturer or its authorized dealer, distributor, or reseller, to offer products in the bid, being procured. Bidders who are not primary manufacturers should provide evidence that their products conform to the quality standards
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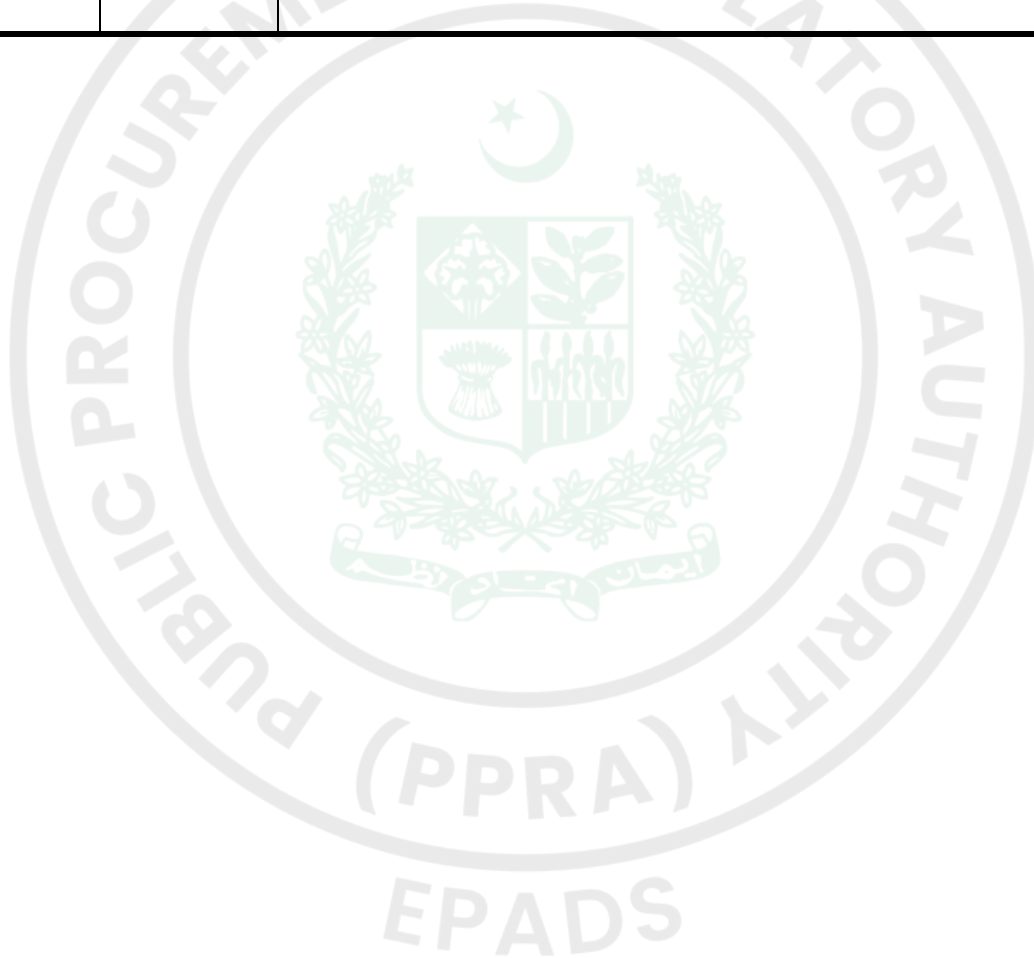
		<p>of the primary manufacturer, and they have the capacity to supply the specified quantities. A "primary manufacturer" is defined as a company that performs all the manufacturing and formulating operations, and</p> <p>(v) Warranty Coverage Details/ Certificates.</p>
13.	15.7	<p>The price quoted shall be on Delivered Duty Paid (DDP) basis i.e., inclusive of all applicable taxes, transportation, installation, commissioning and training charges, if any.</p> <p>If there is no mention of inclusion of charges on account of allied services, as required in the Technical Specifications, of the offered brand's price(s), the quoted price shall be considered as inclusive of all charges.</p> <p>Prices quoted for entire Package shall correspond to 100% of the items specified in the Package.</p> <p>Prices quoted for each item of the Package shall correspond to 100% of the quantities specified for that item of the Package.</p> <p>Prices not quoted for any item mentioned in the Schedule of Requirements/ Technical Specifications will be deemed to have been considered included in the overall bid cost of entire Package.</p>
	15.8	<p>The price shall be fixed.</p> <p>In no case, the prices quoted by the Bidder shall be subject to any adjustment during the performance of the Contract.</p>
14.	16.1	The currency of the Bid shall be Pakistani Rupee .
15.	17.1	The Bid Validity period shall be: 120 days .
16.	18.1	The amount of Bid Security shall be: Pak. Rs.
	18.3	<p>The currency of the Bid Security shall be: Pak. Rs.</p> <p>The Bid Security shall be in the form of CDR, Bank Draft, Pay Order or Banker's Cheque in favour of "PAK-EEF-NEST" Islamabad.</p> <p>Bid must be accompanied by a Bid Security amounting to Pak. Rs. 100,000/-. The hardcopy must be submitted physically, either along-with the printed copy of the electronic bid which shall be submitted physically, or separately, by or before the bids opening date, whereas, the scanned copy of Bid Security must be uploaded through e-PADS.</p>

		<p>Late submission of Bid Security instrument and/ or if it is not uploaded at e-PADS, shall not be allowed and such bid shall be declared “non-responsive”.</p> <p>Bid security validity should be at least 148 days.</p> <p>No personal cheques will be acceptable at any cost.</p> <p>Also, the previous bid security will not be considered or carried forward.</p> <p>Bid-Security Declaration and Insurance Guarantees shall not be acceptable.</p> <p>The Bid found deficient of the amount as per the ITB 18.1 in respect of bid security or bid security is absent, the same will not be considered for evaluation.</p>
17.	19.2 & 19.3	Alternative Bids to the requirements of the Bidding Document “ will not ”, be permitted.
18.	21.1	Original bid to be submitted electronically through e-PADS . The original Bid Security must be submitted (in hard form) before bids’ opening deadline.
	21.2	<p>The written confirmation of Authorization to sign on behalf of the Bidder shall consist of:</p> <p>A power of attorney authorizing the signatory to sign the Bid on behalf of the Bidder from competent authority must be provided along with the bid. If the signatory of the Bid is duly authorized by the memorandum and article of association or the constitution of the Bidder, certified copy of the relevant section of the said constitution should be provided. In case, the Bidder is a sole proprietorship/ partnership firm, necessary affidavit should be provided. Otherwise, the Bid may be rejected.</p> <p>If the Bidder is an intended or existing Joint Venture, such authorization be signed by all parties and specify the authority of the named representative to sign the Bid on behalf of, and legally bound, the intended or existing Joint Venture.</p> <p>If the Joint Venture has not yet been formed, also include written evidence from all proposed Joint Venture partners of their intent to enter into a Joint Venture in the event of a contract award in accordance with ITB 3.</p>
D. Submission of Bids		
19.	22.2 (a)	Bid shall be submitted electronically through e-PADS . Original Bid Security along-with one (01) printed copy of complete electronic Bid, properly filled-in & originally signed, and enclosed in sealed envelope(s), duly mentioning the Name of the procurement

		on the envelope(s), must also be delivered at the following address by or before the bids' submission date & time: Admin Office Plot No.39, Kirthar Road, H-9/4 PAK-EEF-NEST Head Office Islamabad.								
	22.2 (b)	The following Procurement Activity Title & Reference No., should be written on Outer Envelope: <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:70%;">Activity Title</th> <th style="width:30%;">Ref. No</th> </tr> <tr> <td style="text-align:center;">Procurement for Hiring of Auditor Firm for PAK-EEF-NEST</td> <td style="text-align:center;">01/2025-26</td> </tr> </table> The Outer Envelope of the printed copy of the electronic Bid (complete in all respects and containing Bid Security), should have a statement “DO NOT OPEN BEFORE” the following Time and date: <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:70%;">Time</th> <th style="width:30%;">Date</th> </tr> <tr> <td style="text-align:center;">1130 Hours</td> <td></td> </tr> </table>	Activity Title	Ref. No	Procurement for Hiring of Auditor Firm for PAK-EEF-NEST	01/2025-26	Time	Date	1130 Hours	
Activity Title	Ref. No									
Procurement for Hiring of Auditor Firm for PAK-EEF-NEST	01/2025-26									
Time	Date									
1130 Hours										
20.	23.1	The deadline for submission of bids is: <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:33%;">Day</th> <th style="width:33%;">Date</th> <th style="width:33%;">Time</th> </tr> <tr> <td></td> <td></td> <td style="text-align:center;">1100 Hours</td> </tr> </table>	Day	Date	Time			1100 Hours		
Day	Date	Time								
		1100 Hours								
E. Opening and Evaluation of Bids										
21.	26.1	The Bid Opening of the Procurement Activity shall take place at following location through e-PADS : Conference Room, PAK-EEF-NEST Head Office, Sector H-9/4, Islamabad. <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:33%;">Day</th> <th style="width:33%;">Date</th> <th style="width:33%;">Time</th> </tr> <tr> <td></td> <td></td> <td style="text-align:center;">1130 Hours</td> </tr> </table>	Day	Date	Time			1130 Hours		
Day	Date	Time								
		1130 Hours								
22.	32.2	Not Applicable								
23.	33.5 (a-h)	Not Applicable								
24.	33.7	The Procuring Agency will evaluate and compare Bids on <u>Item</u> <u>Wised & Least Cost Basis</u> by taking into account any discount(s), if offered by Bidders.								

25.	34.1	Domestic preference is “ Not Applicable ”.
26.	35.	<p>Least Cost Based Selection (LCBS)</p> <p>After meeting the requirements of eligibility, qualification and substantial responsiveness to the sample’s affirmative determination, the Procuring Agency shall consider the following evaluation techniques to evaluate a bid:</p> <ul style="list-style-type: none"> (a) the bid price as quoted in accordance with ITB 15, (b) price adjustment due to discounts offered in accordance with ITB 15.10, (c) price adjustment for correction of arithmetic errors in accordance with ITB 31, (d) compliance with the mandatory technical specifications/ requirements, <p>Thereafter, the bidder having lowest evaluated cost in respect of complete package, shall be considered highest ranked (most advantageous) bidder for respective item.</p>
27.	36.1	Not Applicable.
F. Award of Contract		
28.	40.1	Quantities can be increased or decreased, maximum upto 30% taking into account the requirements of the Company.
29.	43.1	The Performance Security/ Guarantee shall be ten percent (10%) of the Contract Price, consistent with the Letter of Bid.
30.	43.2	<p>The Performance Guarantee shall be in the form of a Bank Guarantee, issued by a Scheduled Bank on the prescribed format provided in the bidding document, at Section X, Contract Forms, denominated in Pak. Rs.</p> <p>The Procuring Agency may accept Demand Draft/CDR/Banker Cheque in lieu of Bank Guarantee upon submission of justifiable reasons by the successful supplier.</p>
31.	44.1	Not Applicable.
32.	44.2	Not Applicable.
33.	45.1	CEO PAK-EEF-NEST or nominee, shall be the Appointing Authority, to appoint the adjudicator in case of any arisen disputes.
34.	46.1	The Successful Bidder shall submit the Beneficial Ownership Disclosure Form, as per the format prescribed in Section VII: Standard Bid Form (Form No. 10).

G. Review of Procurement Decisions		
35.	49.1	<p>The address of the Procuring Agency is:</p> <p style="text-align: center;">CIA PAK-EEF-NEST PAK-EEF-NEST M/O FE & PT Sector H-9/4, Islamabad, Pakistan.</p> <hr/> <p>The Address of PPRA to submit a copy of grievance:</p> <p style="text-align: center;">Grievance Redressal Appellate Committee, Public Procurement Regulatory Authority, 1st Floor, G-5/2, Islamabad, Pakistan. Tel: +92-51-9202254</p>



Section IV: Eligible Countries

All the bidders are allowed to participate in the subject procurement without regard to nationality, except bidders of some nationality, prohibited in accordance with policy of the Federal Government.

Following countries are ineligible to participate in the procurement process:





**SECTION V:
SCHEDULE OF REQUIREMENTS &
TECHNICAL SPECIFICATIONS**

Schedule of Requirements

The schedule for procurement of SAP Software shall be as specified below, through exact contract dates. The procurement period shall commence from the date of signing of the Contract Agreement and shall continue until the satisfactory provision of services as per specifications.

BACKGROUND

Pakistan Education Endowment Fund (PEEF) is a Section 42 not-for-profit and self-sustaining organization that generates income from its endowment fund and provides education support through scholarship programs. PEEF's public institutional profile states that it operates under the Ministry of Federal Education and Professional Training and uses income from its endowment for scholarships, reinvestment, and administrative costs. PEEF's endowment fund is being increased from PKR 5.6 billion to **estimated PKR 20 billion**. This expected growth materially increases the scale, control requirements, reporting burden, fiduciary responsibility, and audit sensitivity of PEEF's operations. In this context, PEEF requires a software solution that comprehensively fulfills its operational requirements while aligning with the organizational objectives and strategic goals.

SAP is a globally recognized enterprise resource planning system that integrates key organizational functions such as **financial accounting, budgeting, procurement, human resources, and reporting** into a single unified platform.

SAP is one of the most widely adopted ERP systems globally, used by **government institutions, multinational corporations, and development organizations**. SAP provides **standardized business processes and best practices**, enabling organizations to align with internationally accepted financial and operational frameworks. ERP systems like SAP reduce fragmentation by integrating all departments into a **single standardized data environment**, improving decision-making and governance. This global standardization ensures that organizations like PEEF can align with **international donor requirements, audit standards, and financial reporting practices**.

For an organization like PEEF, which manages large-scale scholarship funds and multiple funding streams, SAP Business One Solution (B-1) deployment would provide:

- **Integrated Financial Management:** Centralized handling of scholarships, grants, endowment funds, and operational expenses
- **Real-Time Reporting:** Instant access to financial statements, utilization reports, and audit trails
- **Transparency & Accountability:** Strong internal controls aligned with public sector governance requirements
- **Automation of Processes:** Streamlining of disbursement, reconciliation, and monitoring of funds

To improve operational efficiency, transparency, financial control, and institutional governance, deployment of SAP Business One (B-1) is highly beneficial for Pakistan Education Endowment Fund (PEEF). SAP B-1 is an integrated Enterprise Resource Planning (ERP) solution designed to automate and streamline organizational processes through a centralized system.

Key Benefits of SAP Business One for PEEF

1. Integrated Financial Management

SAP B-1 provides a centralized financial management system enabling:

- Automated accounting and bookkeeping
- General Ledger, Accounts Payable, and Accounts Receivable management
- Budget planning and monitoring

- Bank reconciliation
- Fixed assets management
- Real-time financial reporting

2. Enhanced Budgetary Control & Fund Monitoring

The system enables:

- Allocation-wise budget tracking
- Monitoring of scholarship disbursements
- Real-time utilization reports
- Cost center and project-wise accounting
- Prevention of budget overruns

3. Improved Transparency and Audit Compliance

SAP B-1 maintains:

- Complete audit trails
- User-wise activity logs
- Automated approval workflows
- Secure document management

4. Automation of Procurement & Inventory Management

The software supports:

- Purchase requisitions and approvals
- Vendor management
- Procurement planning
- Inventory and asset tracking
- Contract management

5. Human Resource & Payroll Integration

SAP B-1 can integrate HR and payroll functions including:

- Employee records management
- Payroll processing
- Leave and attendance management
- Employee performance tracking

6. Real-Time Reporting & Business Intelligence

The system offers:

- Dashboards and analytics
- Customized MIS reports
- Real-time data availability
- Data-driven decision-making

7. Workflow Automation & Process Efficiency

SAP B-1 automates routine organizational processes such as:

- Approvals and notifications
- Payment processing workflows
- Document routing
- Compliance checks

8. Centralized Database & Data Security

The software provides:

- Secure centralized data repository
- Controlled user access
- Data backup and recovery mechanisms
- Protection against data duplication and manipulation

9. Scalability and Future Expansion

SAP B-1 is scalable and can accommodate:

- Future organizational growth
- Additional scholarship schemes
- Integration with external systems
- Expansion of operational modules

10. Improved Stakeholder Coordination

The system enhances coordination among:

- Finance Department
- Audit Department
- Scholarship Department
- HR & Administration Department
- Senior Management

Deployment of SAP Business One in PEEF would enable the organization to transition from fragmented and manual operational processes to an integrated, automated, transparent, and efficient ERP environment. The solution would strengthen governance, improve service delivery, enhance financial discipline, support compliance requirements, and facilitate informed decision-making aligned with PEEF's strategic objectives and public sector accountability standards.

Accordingly, implementation of SAP B-1 may significantly contribute towards institutional modernization, operational excellence, and effective management of scholarship and financial operations within PEEF.

OBJECTIVES

- Automate financial and reporting processed
- Reduce manual errors and improve data accuracy
- Ensure compliance with regulatory standards, including PPRA rules and accounting/auditing standards
- Strengthen institutional capacity in budgeting, planning, forecasting, internal controls, fund management, HR administration, and analytics.
- Build internal readiness for digital transformation and future SAP-enabled process improvement.
- Support transparent, evidence-based, and efficient administration consistent with the scale-up of PEEF's endowment and operational responsibilities.
- Enhance data security, accessibility, and reliability.
- Integrate accounts, investments, fixed asset management, and budgeting functions.

Deploying SAP in PEEF would:

- Align PEEF with **Government of Pakistan systems (AGPR / FABS)**
- Enhancing **credibility with donors and international partners**
- Enable **scalability** for future expansion of scholarship programs
- Ensure **standardized financial controls and audit readiness**

SCOPE OF SERVICES

The firm will:

- Provide robust, customizable, and scalable software modules
- Conduct needs analysis and customizes solutions based on PEEF's specific requirements
- Integrate SAP B-1 with existing IT Infrastructure and at least 04 banks (Provided that the existing system should support APIs and all banks will support in providing APIs)

- Provide comprehensive staff training and post implementation support for at least 03 months
- Execute seamless migration of data from existing Excel based systems.
- Ensure compliance with applicable financial, auditing, and procurement standards

FUNCTIONAL REQUIREMENTS

- The SAP B-I must cover these key areas:
 - The system shall generate Consolidated **Financial Statements** (Income Statement, Balance Sheet, Statement of Other Comprehensive Income, Statement of Changes in Equity, Cash Flow) for each financial period of all Cost Centers.
 - The system shall generate **Financial Statements** (Income Statement, Balance Sheet, Statement of Other Comprehensive Income, Statement of Changes in Equity, Cash Flow) for each financial period of each Cost Center.
 - The System shall enable for **creation of multiple Cost Centers** as per requirements.
 - The system shall produce a **Trial Balance** summarizing all general ledger account balances at period end of each Cost Center.
 - The system shall maintain a **General Ledger** that records all accounting transactions across assets, liabilities, equity, revenues and expenses of each Cost Center.
 - The system shall manage **Accounts Payable** (supplier invoices/expenses) and support payment processing through Online Banking/RAAST.
 - The system shall manage **Accounts Receivable** (incoming receivables) and track ageing and recipient status through Online Banking/RAAST.
 - The system shall maintain a **Cash Book** on monthly basis reflecting all cash inflows and outflows of each bank account link to each cost center.
 - The system shall maintain a Bank Reconciliation Statement on monthly basis reflecting all cash inflows and outflows of each bank account link to each cost center.
 - The system shall manage **Payroll**, including salary processing, tax withholding, annual increments, employee tax certificates, gratuity calculation, TA/DA expenses, Pension Contributions, Loans and Advances.
 - The System shall allow each employee to extract its personal Salary Slip, Salary tax Certificate and other details of Gratuity and Pension as required from time to time.
 - The system shall support **Budgeting** (both cash-based and accrual based) and **forecasting** across cost centers, programs and periods. Budgeting format will be provided by PEEF. Budget format shall be provided by PEEF.

- The System shall enable **Re-appropriations** (+ / -) within accounts for each Cost Center along with option of attachment of Meeting Minutes or approval files.
- The System shall allow for accrual-based accounting, advances, pre-payments and its adjustments accordingly.
- The system shall enable **Variance Analysis** comparing Budget versus Actual at key cost centers and program. The System shall provide Head-Wise updated real time Details of the Budget versus Actual expenses of all cost centers.
- The system shall provide a **Chart of Accounts** structure supporting cost centers, financial periods, and taxes and adjusting entries for year-end closing. PEEF shall be allowed to change/add/delete chart of Accounts (including Vendor name, Institute name) from time to time as per requirements. Chart of Accounts will be provided by PEEF.
- The system shall support **Annual Increments**, tax calculation/withholding, party-wise ledgers, petty cash management and cheque-writing.
- The system shall maintain full **Audit Trail & Access Controls**, tracking adjustments, approvals and user actions.
- The system shall support **Aging Reports** for payables and receivables.
- The system shall support **Scholarship Payment** management: different Scholarship Types, Applicant Details, Partner Institutes Details, Batch ID details, Approval Workflows, Scholarship Awards, Renewals and Monitoring.
- The system shall handle scholarship data reporting by Program, Year, Province and Gender.
- The System shall provide details of students cancellations, corrections and withheld status of scholarships.
- The system shall enable us to calculate the scholarship liability.
- The system shall support **Integration** between financial accounts, scholarship payments, and other modules/functions (HR, procurement, investment).
- The system shall maintain an **Investment Register** with Investment Categories, Portfolio Management, Investment Transactions, Income Tracking, and support tax treatment and forecasting of investments (For longer periods). The investment Register will Categorically identify the Endowment Fund and Accumulated Surplus Fund. Investment Register will provide details Date of Investment, Date of Maturity, TDR wise; Funds Wise and Banks/Financial Institutions wise.
- The system shall maintain a **Fixed Asset Register** with details of Fixed Assets along with depreciation expenses year wise. The System shall provide tagging of assets and record of allocation to employees / rooms / Storeroom. Fixed Asset Register format will be provided by PEEF.

- The system shall allow for liability booking and payment in accordance to accrual based accounting.
- The system shall maintain a record of Qarz-e-Hasna (Phase-I & II), uploading Old data, along with its recovery details.
- The system shall enable to categorize Endowment Fund as per requirement of PEEF.
- The system shall produce **Reporting** for audit, finance, scholarships, investments, corporate, M&E and HR departments in exportable formats (Excel/PDF) and support dashboards for real-time insight.
- The System shall allow to include previous data of Scholarships, Cash Books, Meeting Minutes and Financial Statements.
- A System Design Document: including logical and technical design, data model (Chart of Accounts, cost centers, financial periods), integration design, and security/ access control architecture.
- Configuration of the General Ledger, Trial Balance, Financial Statements (Income Statement, Balance Sheet, Statement of Other Comprehensive Income, Statement of Changes in Equity, Cash Flow) modules of all cost centers.
- Setup of Accounts Payable and Accounts Receivable modules: vendor/customer master data, invoice processing, payment/receipt workflows, ageing reports.
- Cash Book / Bank & Cash Management setup including reconciliation and electronic payments (e.g., cheque writing, Bank integration, Online Payments).
- Budgeting & Forecasting module: cash-based and accrual-based budgets, variance analysis, forecasting engine across cost centers and programs.
- Investment Register and Portfolio Management module: investment categories, transactions, income tracking, integration with financial accounts.
- Scholarship Payment Sub-module: supporting different scholarship types, program/year/province/gender reporting, institute & applicant data, approval workflows, integration with finance.
- The system shall support the inclusion of digital signatures from the management/officer, as required.
- Reporting & Dashboard deliverables: exportable reports (Excel/PDF) and real-time dashboards for finance, scholarship, investment analytics, Admin & HR, Corporate, M&E.
- Data Migration deliverable: migration of legacy financial/scholarship data into the new system, ensuring data integrity and reconciliation.
- Detailed Requirements Specification Document for the scholarship stream (student/institute submission, liaison, disbursement, reversal)
- Module configuration for student & institute data submission (bulk upload capability, validation rules)

- Review & Endorsement Workflow setup along with digital signatures (for Scholarship Officers, Institute review, Internal Audit, CEO approval, CFO approval etc.)
- Integration & Routing Engine for pre-audit, approval and automatic routing to Accounts/Finance
- RAAST/ Cheque/Payment Tracking Sub-module that allows recording of banker's cheque details and student update of disbursement status
- Reversal & Refund Workflow Module for managing fund reversals for ineligible students, with audit tracking
- Reporting & Dashboard deliverables: real-time monitoring of submissions, disbursements, lien status, reversals; exportable reports in Excel/PDF
- Data Migration Deliverable: migration of legacy scholarship related data (student records, past disbursement records, institute data) into new system
- Training Materials & User Manuals for Institute users, Pak-EEF internal staff (Scholarship Officers, Audit, Finance, Corporate, Admin & HR, IT, M&E)
- Documentation for Change Management: procedures for future scholarship program expansion (new types, new institutes, renewal logic)
- Mechanism for marking students as alumni in the systems and its reporting

- Employee Bio Data Form
- Employees List, List of Joining and Leaving, Appointment letters, Joining Reports, Resignation letters, contract expiry letters.
- Department wise allocated employees list, Organogram displaying filled and vacant posts.
- Employees daily attendance manual entry and record keeping.
- Internees' data form and record keeping
- Employees Performance Appraisals, Leave Records, Outstation duty records etc.
- The Systems should enable employees to apply for leave, TA/DA claims and will be processed for approval through Admin & HR department.
- Submission of Employees TA/DA,. Each employee should submit TA/DA along with report to Admin & HR department.
- Current and Fixed Assets bifurcation, Fixed Asset Register, allocation of Fixed Assets to each employee.
- List of Inventory, Bifurcation of Inventory (Fixed Asset / Current Asset), (Perishable / Non-Perishable)
- Inventory available in store (Consumable Items record)

- Issuance Voucher
- **The system shall provide attachment facility for uploading of file up to maximum of each 02 mb file.**
- HR Forms to be added as provided by PEEF. (Vehicle Requisition Form, Leave Performa, Refreshment Form, Appraisal Form, Evaluation Form, Employee Bio Data Form, TA/DA Form etc.)
- Document Management of Students, Student's CNIC's, SECP Documents including MOA, AOA, MOU's, Agreements and multiple forms.
- Record Keeping of Meeting Minutes of AGM, Board of Directors, Multiple Committees.
- Track Record of Joining and Leaving of each Board Member
- CNIC Copies of Board of Directors with the option of including updated CNIC's

TECHNICAL REQUIREMENTS

- **Cloud based deployment**
- Compatibility with existing technology infrastructure
- Comprehensive data encryption, back up, and disaster recovery features
- Intuitive, user-friendly interface with customizable dashboards and comprehensive reporting tools

MINIMUM ELIGIBILITY CRITERIA

- The bidder must be a legally registered Company with SECP
- The bidder must be an authorized partner/reseller/implementer of SAP for SAP Business One solutions.
- The bidder must have demonstrable experience in SAP and specifically in SAP B-I implementation
- The bidder must have successfully completed at least 10 similar projects Internationally
- The bidder must have successfully completed at least 3-4 similar projects locally in Pakistan
- The bidder must provide documentary evidence of completed/ongoing ERP implementations along with client references.
- The bidder must possess qualified technical and functional staff certified in SAP Business One implementation and support services.
- The bidder must not be blacklisted by any Government Department, Autonomous Body, International Organization, or Regulatory Authority.
- The bidder must be capable of providing:
 - Software licensing
 - Customization
 - Data migration
 - User training
 - Post-implementation support and maintenance
- The bidder must comply with all applicable PPRA Rules, tax laws, and procurement regulations.
- The bidder shall submit an affidavit stating that the firm is not involved in any litigation or dispute that may adversely affect project execution

EVALUATION CRITERIA

The contract may be awarded to the bidder offering the **Most Advantageous Bid / Lowest Evaluated Bid** in accordance with applicable PPRA Rules and approved procurement method. PEEF may adopt a quality-and-cost-based evaluation method or another permissible method under applicable procurement rules. An indicative technical evaluation matrix is given below.

Criterion	Description	Weight (%)
Company Profile	Authorized partner/reseller/implementer of SAP for SAP Business One solutions, Experience in SAP and specifically SAP B-I Projects	10
International Work Experience	Successfully Completed SAP B-I Projects Internationally	25
Local Work Experience	Successfully Completed SAP B-I Projects Locally in Pakistan	25
Technical Team	Qualification and Certifications of Technical Team	15
Methodology and Work Plan	Understanding of TOR, suitability of approach, schedule, and quality assurance	25
Total		100

DETAILED TECHNICAL EVALUATION CRITERIA

Criterion	Description	Marks
Company Profile	01-05 years	05
	More than 05 years	10
International Work Experience	01-02 No. of projects	10
	03-04 No. of projects	15

Criterion	Description	Marks
	05-10 No. of projects	20
	More than 10 Projects	25
Local Work Experience	01-02 No. of projects	10
	03-04 No. of projects	15
	05-10 No. of projects	20
	More than 10 projects	25
Technical Team	SAP Certified Consultant	05
	Technical / Database Expert	05
	Project Manager	05
Methodology and Work Plan	Understanding of TOR, suitability of approach, schedule, and quality assurance	25
Total		100

PAYMENT SCHEDULE

- Payments shall be linked to deliverables and contract milestones, subject to satisfactory performance, submission of invoices, and compliance with tax laws.
- Indicative milestones may include approval of inception report, Purchase of Licenses, implementation of software, submission of progress reports, and acceptance of the final completion report.

RIGHT OF REJECTION

- PEEF reserves the right to accept or reject any or all proposals, wholly or partly, in accordance with applicable procurement rules.

CONFLICT OF INTEREST

- Bidders shall disclose any actual or potential conflict of interest. Failure to disclose may result in disqualification.

PRICE SCHEDULE

Amount in PKR

Sr. No.	Description	For Year-1 (i)	For Year-2 (ii)	For Year-3 (iii)	For Year-4 (iv)	For Year- 5 (v)	Grand Total (i+ii+iii+iv+v)

1	03 Professional SAP B-1 Licenses (Lifetime in favor of PEEF)		N/A	N/A	N/A	N/A	
2	04 Limited SAP B-1 Licenses (Lifetime in favor of PEEF)		N/A	N/A	N/A	N/A	
3	01 HANA Engine Database License (Lifetime in favor of PEEF)		N/A	N/A	N/A	N/A	
4	Annual Maintenance Cost						
5	Payroll Setup Integrated with SAP B-1 (Lifetime in favor of PEEF)		N/A	N/A	N/A	N/A	
6	Implementation Cost (Including Integration of Old Data as per PEEF requirement)		Included	Included	Included	Included	
7	Cloud Services for year 1 st to year 5 th (Annual Recurring cost paid in advance)						
8	Support Services will be on sole discretion of end user i.e. PEEF						
Grand Total							

Note: -

- i. The above prices should be in PKR and inclusive of all taxes (Income Tax, Sales Tax, FED etc.). PEEF reserves the right to deduct all applicable taxes from each invoice.
- ii. 5% Retention Money will be deducted from each invoice. The Retained Money will be refunded by the PEEF to the Cloud Service Provider, on application, in five yearly equal installments after satisfactory completion of the Warranty/Support services period.
- iii. In case of any Advance Payment, Advance Payment Guarantee in the form of Pay Order/Bank Guarantee/Insurance Guarantee will be provided as desired by PEEF.

Technical Specifications

[Complete Package]

BACKGROUND

Pakistan Education Endowment Fund (PEEF) is a Section 42 not-for-profit and self-sustaining organization that generates income from its endowment fund and provides education support through scholarship programs. PEEF's public institutional profile states that it operates under the Ministry of Federal Education and Professional Training and uses income from its endowment for scholarships, reinvestment, and administrative costs. PEEF's endowment fund is being increased from PKR 5.6 billion to **estimated PKR 20 billion**. This expected growth materially increases the scale, control requirements, reporting burden, fiduciary responsibility, and audit sensitivity of PEEF's operations. In this context, PEEF requires a software solution that comprehensively fulfills its operational requirements while aligning with the organizational objectives and strategic goals.

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Key Benefits of SAP Business One for PEEF

1. Integrated Financial Management

SAP B-1 provides a centralized financial management system enabling:

- Automated accounting and bookkeeping
- General Ledger, Accounts Payable, and Accounts Receivable management
- Budget planning and monitoring
- **Bank reconciliation**

- Fixed assets management
- Real-time financial reporting

2. Enhanced Budgetary Control & Fund Monitoring

The system enables:

- Allocation-wise budget tracking
- Monitoring of scholarship disbursements
- Real-time utilization reports
- Cost center and project-wise accounting
- Prevention of budget overruns

3. Improved Transparency and Audit Compliance

SAP B-1 maintains:

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- Additional scholarship schemes
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OBJECTIVES

- ix. Automate financial and reporting processed
- x. Reduce manual errors and improve data accuracy
- xi. Ensure compliance with regulatory standards, including PPRA rules and accounting/auditing standards
- xii. Strengthen institutional capacity in budgeting, planning, forecasting, internal controls, fund management, HR administration, and analytics.
- xiii. Build internal readiness for digital transformation and future SAP-enabled process improvement.
- xiv. Support transparent, evidence-based, and efficient administration consistent with the scale-up of PEEF's endowment and operational responsibilities.
- xv. Enhance data security, accessibility, and reliability.
- xvi. Integrate accounts, investments, fixed asset management, and budgeting functions.

Deploying SAP in PEEF would:

- Align PEEF with **Government of Pakistan systems (AGPR / FABS)**
- Enhancing **credibility with donors and international partners**
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- The System shall allow for accrual-based accounting, advances, pre-payments and its adjustments accordingly.
- The system shall enable **Variance Analysis** comparing Budget versus Actual at key cost centers and program. The System shall provide Head-Wise updated real time Details of the Budget versus Actual expenses of all cost centers.
- The system shall provide a **Chart of Accounts** structure supporting cost centers, financial periods, and taxes and adjusting entries for year-end closing. PEEF shall be allowed to change/add/delete chart of Accounts (including Vendor name, Institute name) from time to time as per requirements. Chart of Accounts will be provided by PEEF.
- The system shall support **Annual Increments**, tax calculation/withholding, party-wise ledgers, petty cash management and cheque-writing.
- The system shall maintain full **Audit Trail & Access Controls**, tracking adjustments, approvals and user actions.
- The system shall support **Aging Reports** for payables and receivables.
- The system shall support **Scholarship Payment** management: different Scholarship Types, Applicant Details, Partner Institutes Details, Batch ID details, Approval Workflows, Scholarship Awards, Renewals and Monitoring.
- The system shall handle scholarship data reporting by Program, Year, Province and Gender.
- The System shall provide details of students cancellations, corrections and withheld status of scholarships.
- The system shall enable us to calculate the scholarship liability.
- The system shall support **Integration** between financial accounts, scholarship payments, and other modules/functions (HR, procurement, investment).
- The system shall maintain an **Investment Register** with Investment Categories, Portfolio Management, Investment Transactions, Income Tracking, and support tax treatment and forecasting of investments (For longer periods). The investment Register will Categorically identify the Endowment Fund and Accumulated Surplus Fund. Investment Register will provide details Date of Investment, Date of Maturity, TDR wise; Funds Wise and Banks/Financial Institutions wise.
- The system shall maintain a **Fixed Asset Register** with details of Fixed Assets along with depreciation expenses year wise. The System shall provide tagging of assets and record of allocation to employees / rooms / Storeroom. Fixed Asset Register format will be provided by PEEF.
- The system shall allow for liability booking and payment in accordance to accrual based accounting.

- The system shall maintain a record of Qarz-e-Hasna (Phase-I & II), uploading Old data, along with its recovery details.
- The system shall enable to categorize Endowment Fund as per requirement of PEEF.
- The system shall produce **Reporting** for audit, finance, scholarships, investments, corporate, M&E and HR departments in exportable formats (Excel/PDF) and support dashboards for real-time insight.
- The System shall allow to include previous data of Scholarships, Cash Books, Meeting Minutes and Financial Statements.
- A System Design Document: including logical and technical design, data model (Chart of Accounts, cost centers, financial periods), integration design, and security/ access control architecture.
- Configuration of the General Ledger, Trial Balance, Financial Statements (Income Statement, Balance Sheet, Statement of Other Comprehensive Income, Statement of Changes in Equity, Cash Flow) modules of all cost centers.
- Setup of Accounts Payable and Accounts Receivable modules: vendor/customer master data, invoice processing, payment/receipt workflows, ageing reports.
- Cash Book / Bank & Cash Management setup including reconciliation and electronic payments (e.g., cheque writing, Bank integration, Online Payments).
- Budgeting & Forecasting module: cash-based and accrual-based budgets, variance analysis, forecasting engine across cost centers and programs.
- Investment Register and Portfolio Management module: investment categories, transactions, income tracking, integration with financial accounts.
- Scholarship Payment Sub-module: supporting different scholarship types, program/year/province/gender reporting, institute & applicant data, approval workflows, integration with finance.
- The system shall support the inclusion of digital signatures from the management/officer, as required.
- Reporting & Dashboard deliverables: exportable reports (Excel/PDF) and real-time dashboards for finance, scholarship, investment analytics, Admin & HR, Corporate, M&E.
- Data Migration deliverable: migration of legacy financial/scholarship data into the new system, ensuring data integrity and reconciliation.
- Detailed Requirements Specification Document for the scholarship stream (student/institute submission, liaison, disbursement, reversal)
- Module configuration for student & institute data submission (bulk upload capability, validation rules)
- Review & Endorsement Workflow setup along with digital signatures (for Scholarship Officers, Institute review, Internal Audit, CEO approval, CFO approval etc.)

- Integration & Routing Engine for pre-audit, approval and automatic routing to Accounts/Finance
- RAAST/ Cheque/Payment Tracking Sub-module that allows recording of banker's cheque details and student update of disbursement status
- Reversal & Refund Workflow Module for managing fund reversals for ineligible students, with audit tracking
- Reporting & Dashboard deliverables: real-time monitoring of submissions, disbursements, lien status, reversals; exportable reports in Excel/PDF
- Data Migration Deliverable: migration of legacy scholarship related data (student records, past disbursement records, institute data) into new system
- Training Materials & User Manuals for Institute users, Pak-EEF internal staff (Scholarship Officers, Audit, Finance, Corporate, Admin & HR, IT, M&E)
- Documentation for Change Management: procedures for future scholarship program expansion (new types, new institutes, renewal logic)
- Mechanism for marking students as alumni in the systems and its reporting

- Employee Bio Data Form
- Employees List, List of Joining and Leaving, Appointment letters, Joining Reports, Resignation letters, contract expiry letters.
- Department wise allocated employees list, Organogram displaying filled and vacant posts.
- Employees daily attendance manual entry and record keeping.
- Internees' data form and record keeping
- Employees Performance Appraisals, Leave Records, Outstation duty records etc.
- The Systems should enable employees to apply for leave, TA/DA claims and will be processed for approval through Admin & HR department.
- Submission of Employees TA/DA,. Each employee should submit TA/DA along with report to Admin & HR department.
- Current and Fixed Assets bifurcation, Fixed Asset Register, allocation of Fixed Assets to each employee.
- List of Inventory, Bifurcation of Inventory (Fixed Asset / Current Asset), (Perishable / Non-Perishable)
- Inventory available in store (Consumable Items record)
- Issuance Voucher

- **The system shall provide attachment facility for uploading of file up to maximum of each 02 mb file.**
- HR Forms to be added as provided by PEEF. (Vehicle Requisition Form, Leave Performa, Refreshment Form, Appraisal Form, Evaluation Form, Employee Bio Data Form, TA/DA Form etc.)
- Document Management of Students, Student's CNIC's, SECP Documents including MOA, AOA, MOU's, Agreements and multiple forms.
- Record Keeping of Meeting Minutes of AGM, Board of Directors, Multiple Committees.
- Track Record of Joining and Leaving of each Board Member
- CNIC Copies of Board of Directors with the option of including updated CNIC's

TECHNICAL REQUIREMENTS

- **Cloud based deployment**

- Compatibility with existing technology infrastructure
- Comprehensive data encryption, back up, and disaster recovery features
- Intuitive, user-friendly interface with customizable dashboards and comprehensive reporting tools

MINIMUM ELIGIBILITY CRITERIA

- The bidder must be a legally registered Company with SECP
- The bidder must be an authorized partner/reseller/implementer of SAP for SAP Business One solutions.
- The bidder must have demonstrable experience in SAP and specifically in SAP B-I implementation
- The bidder must have successfully completed at least 10 similar projects Internationally
- The bidder must have successfully completed at least 3-4 similar projects locally in Pakistan
- The bidder must provide documentary evidence of completed/ongoing ERP implementations along with client references.
- The bidder must possess qualified technical and functional staff certified in SAP Business One implementation and support services.
- The bidder must not be blacklisted by any Government Department, Autonomous Body, International Organization, or Regulatory Authority.
- The bidder must be capable of providing:
 - Software licensing
 - Customization
 - Data migration
 - User training
 - Post-implementation support and maintenance
- The bidder must comply with all applicable PPRA Rules, tax laws, and procurement regulations.
- The bidder shall submit an affidavit stating that the firm is not involved in any litigation or dispute that may adversely affect project execution

EVALUATION CRITERIA

The contract may be awarded to the bidder offering the **Most Advantageous Bid / Lowest Evaluated Bid** in accordance with applicable PPRA Rules and approved procurement method. PEEF may adopt a quality-and-cost-based evaluation method or another permissible method under applicable procurement rules. An indicative technical evaluation matrix is given below.

Criterion	Description	Weight (%)
Company Profile	Authorized partner/reseller/implementer of SAP for SAP Business One solutions, Experience in SAP and specifically SAP B-I Projects	10
International Work Experience	Successfully Completed SAP B-I Projects Internationally	25
Local Work Experience	Successfully Completed SAP B-I Projects Locally in Pakistan	25
Technical Team	Qualification and Certifications of Technical Team	15
Methodology and Work Plan	Understanding of TOR, suitability of approach, schedule, and quality assurance	25
Total		100

DETAILED TECHNICAL EVALUATION CRITERIA

Criterion	Description	Marks
Company Profile	01-05 years	05
	More than 05 years	10
International Work Experience	01-02 No. of projects	10
	03-04 No. of projects	15

Criterion	Description	Marks
	05-10 No. of projects	20
	More than 10 Projects	25
Local Work Experience	01-02 No. of projects	10
	03-04 No. of projects	15
	05-10 No. of projects	20
	More than 10 projects	25
Technical Team	SAP Certified Consultant	05
	Technical / Database Expert	05
	Project Manager	05
Methodology and Work Plan	Understanding of TOR, suitability of approach, schedule, and quality assurance	25
Total		100

PAYMENT SCHEDULE

- Payments shall be linked to deliverables and contract milestones, subject to satisfactory performance, submission of invoices, and compliance with tax laws.
- Indicative milestones may include approval of inception report, Purchase of Licenses, implementation of software, submission of progress reports, and acceptance of the final completion report.

RIGHT OF REJECTION

- PEEF reserves the right to accept or reject any or all proposals, wholly or partly, in accordance with applicable procurement rules.

CONFLICT OF INTEREST

- Bidders shall disclose any actual or potential conflict of interest. Failure to disclose may result in disqualification.

PRICE SCHEDULE

Amount in PKR

Sr. No.	Description	For Year-1 (i)	For Year-2 (ii)	For Year-3 (iii)	For Year-4 (iv)	For Year- 5 (v)	Grand Total (i+ii+iii+iv+v)

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1	03 Professional SAP B-1 Licenses (Lifetime in favor of PEEF)		N/A	N/A	N/A	N/A	
2	04 Limited SAP B-1 Licenses (Lifetime in favor of PEEF)		N/A	N/A	N/A	N/A	
3	01 HANA Engine Database License (Lifetime in favor of PEEF)		N/A	N/A	N/A	N/A	
4	Annual Maintenance Cost						
5	Payroll Setup Integrated with SAP B-1 (Lifetime in favor of PEEF)		N/A	N/A	N/A	N/A	
6	Implementation Cost (Including Integration of Old Data as per PEEF requirement)		Included	Included	Included	Included	
7	Cloud Services for year 1 st to year 5 th (Annual Recurring cost paid in advance)						
8	Support Services will be on sole discretion of end user i.e. PEEF						
Grand Total							

Note: -

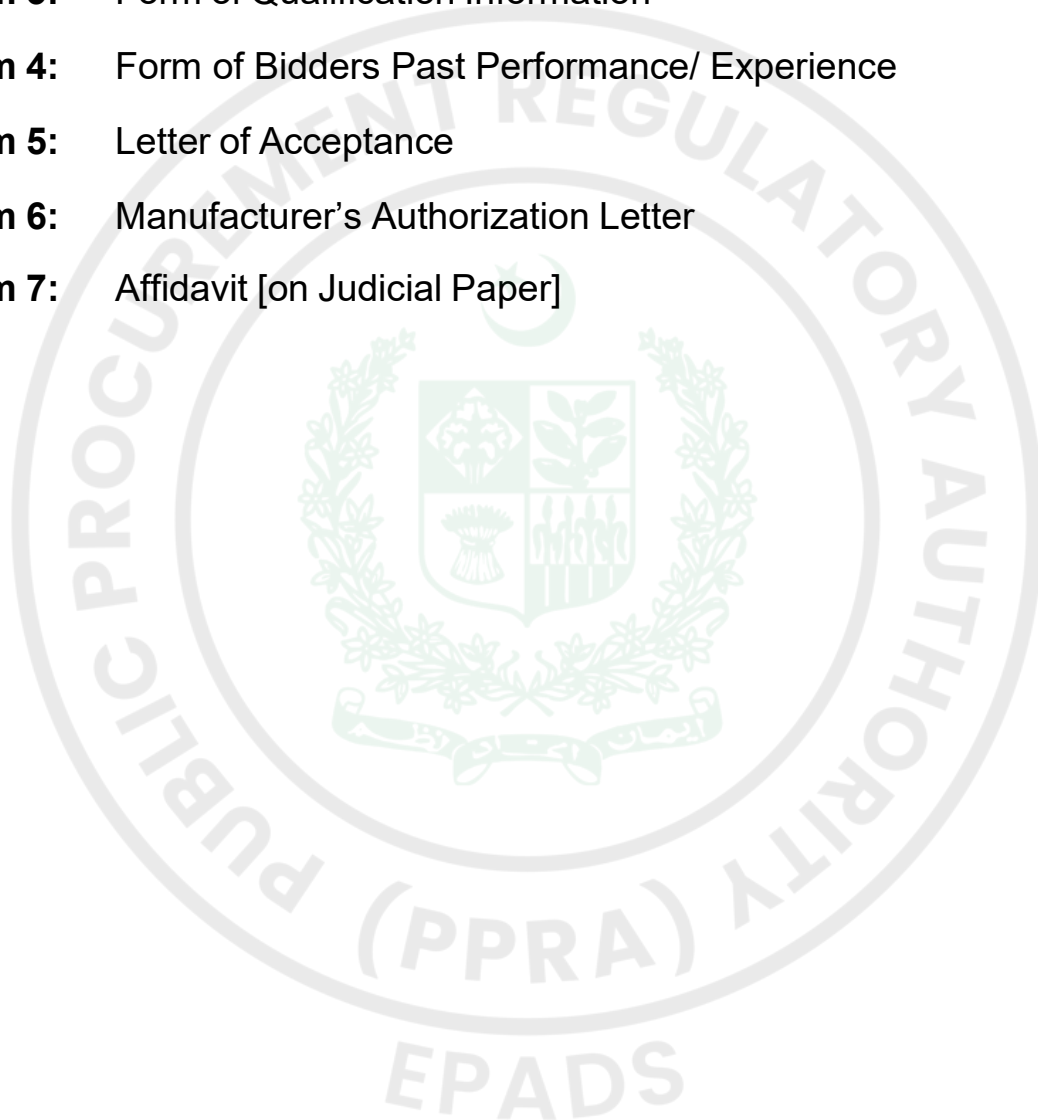
- iv. The above prices should be in PKR and inclusive of all taxes (Income Tax, Sales Tax, FED etc.). PEEF reserves the right to deduct all applicable taxes from each invoice.
- v. 5% Retention Money will be deducted from each invoice. The Retained Money will be refunded by the PEEF to the Cloud Service Provider, on application, in five yearly equal installments after satisfactory completion of the Warranty/Support services period.
- vi. In case of any Advance Payment, Advance Payment Guarantee in the form of Pay Order/Bank Guarantee/Insurance Guarantee will be provided as desired by PEEF.



**SECTION VI:
STANDARD FORMS**

List of Forms

- Form 1:** Letter of Bid
- Form 2:** Price Schedules for Goods and Related Services Offered
- Form 3:** Form of Qualification Information
- Form 4:** Form of Bidders Past Performance/ Experience
- Form 5:** Letter of Acceptance
- Form 6:** Manufacturer's Authorization Letter
- Form 7:** Affidavit [on Judicial Paper]



Form 1: Form of Bid

Date:

To: Gentlemen and/or Ladies:

Having examined the bidding documents including Addenda Nos., if issued any, *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver [description of goods and services] in conformity with the said Bidding Documents for the sum of *[total Bid Amount in words and figures]* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

No discount is offered.

[if yes, use this, otherwise delete it] The discounts are offered and the methodology for their application are:

- (i) The discounts offered are: [Specify in detail each discount offered],
- (ii) The exact method of calculations to determine the net price after application of discounts is shown below: [Specify in detail the method that shall be used to apply the discounts].

We declare that our Bidding Price did not involve agreements with other Bidders for the purpose of Bid suppression.

We are hereby confirming **CEO PAK-EEF-NEST or her nominee**, to be the Appointing Authority, to appoint the adjudicator in case of any arisen disputes in accordance with **ITB Clause 45.1 & BDS 35**.

We undertake, if our Bid is accepted, to deliver the goods, and allied services (if any mentioned in technical specifications), in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we undertake to provide a Performance Guarantee in the form, in the amounts, and within the times specified in the Bidding Documents.

We declare that, as Bidder(s) we do not have conflict of interest with reference to **ITB Clause 3.7**.

We agree to abide by this Bid for the Bid Validity Period specified in **ITB 17 & BDS 15**, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

We are not participating, as Bidders, in more than one Bid in this Bidding process, other than alternative offers in accordance with the Bidding Documents.

Our firm, its affiliates or subsidiaries, including any subcontractors or suppliers for any part of the contract, has not been declared ineligible by the Government of Pakistan under Pakistan's laws or official regulations.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any Bid you may receive.

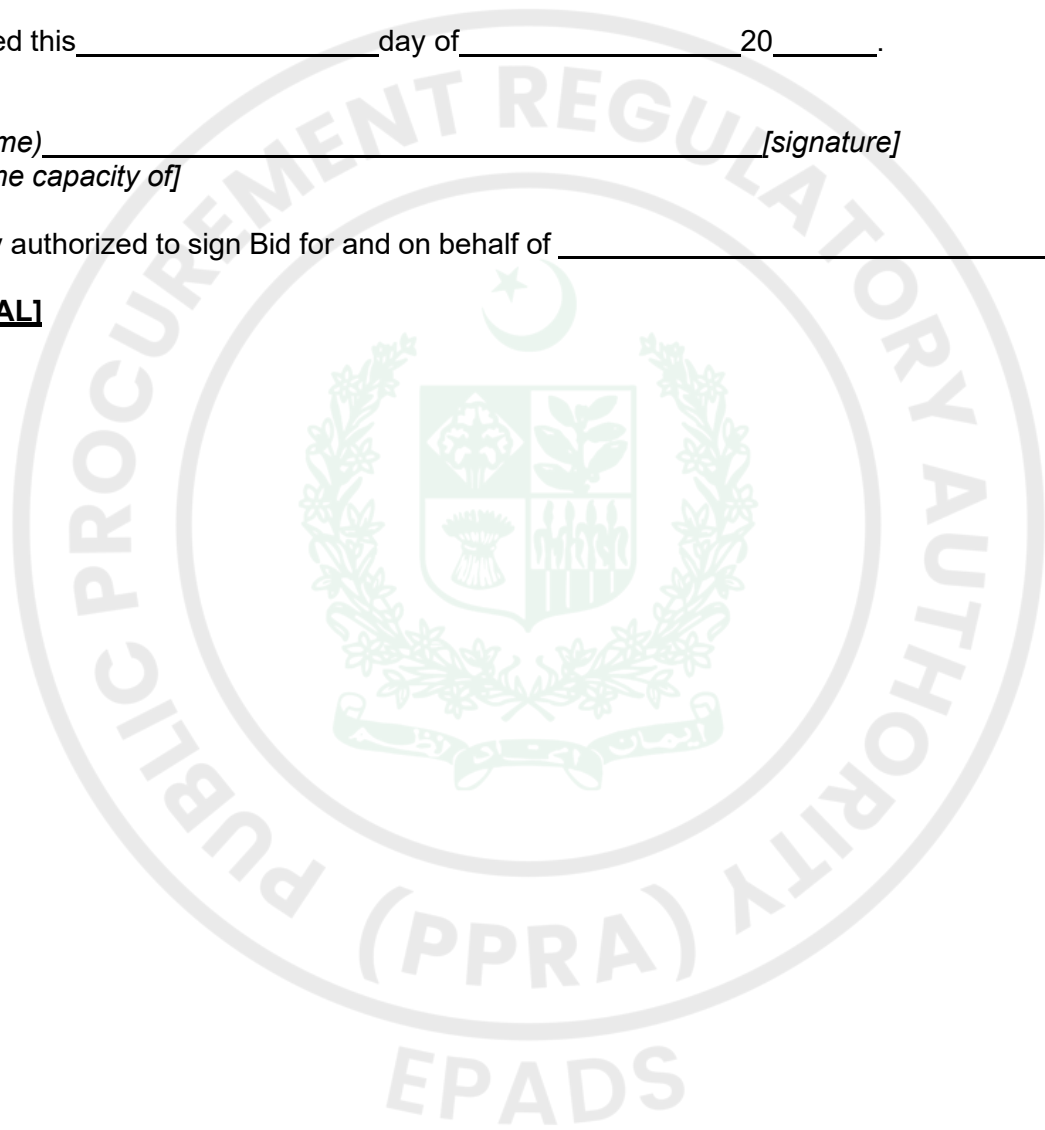
We certify/ confirm that we comply with the eligibility requirements as per **ITB Clause 3** of the Bidding Documents.

Dated this _____ day of _____ 20_____.

(Name) _____ [signature]
[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

[SEAL]



Form 3: Bidder’s Qualification

Name of Bidder _____.

IFB Number _____.

Page __ of ____.

Required Documentation	Checklist of Attachments (YES/NO)	Relevant Page Number in the Bid (To be filled by the Bidder)
Column:1	Column:2	Column:3
Notarized Power of Attorney authorizing the signatory of the Bidder to submit the bid		
Bid’s Submission on prescribed Form		
Price Schedule on prescribed Form		
Bid Security		
Proof of Income Tax Registration & Active Taxpayer		
Proof of Sales Tax Registration & Active Taxpayer		
Registration/Incorporation of Firm		
Copies of last Three (03) years’ Annual Audited Financial Statements		
List of representatives/ service agents throughout Pakistan		
Documentary evidence establishing required experience in the forms of contract/purchase order, certificate from client		
Product(s)/Brand(s) Leaflets, brochures, catalogues and/or Solution Write-up w.r.t. Solicited Technical Specifications		
Affidavit on judicial paper		

Notes:

Bidders are advised to attach all Supporting documents with this form in the order of the requirement as mentioned in **Column 1**.

Bidders should properly mention “YES” or “NO” against each requirement, confirming that they are attaching the relevant document or not, with the form in **Column 2**.

Bidders are required to mention the exact page number of relevant document placed in the Bid, in **Column 3**.

Name _____

In the capacity of _____

Signed _____

Duly authorized to sign the Bid for and on behalf of _____

Date _____

[SEAL]

Form 4: Bidder’s Past Performance/ Experience

Name of Bidder _____.

IFB Number _____.

Page ___ of ____.

Assessment Period: (Five Years as per Evaluation Criteria)

Name of the Procuring Agency/ Institution	Purchase Order/ Agreement No.	Description	Value	Date of Completion	Procuring Agency’s Certificate

Notes:

Bidders may use additional Sheets, if required.
All certificates are to be attached with this form.

Name _____

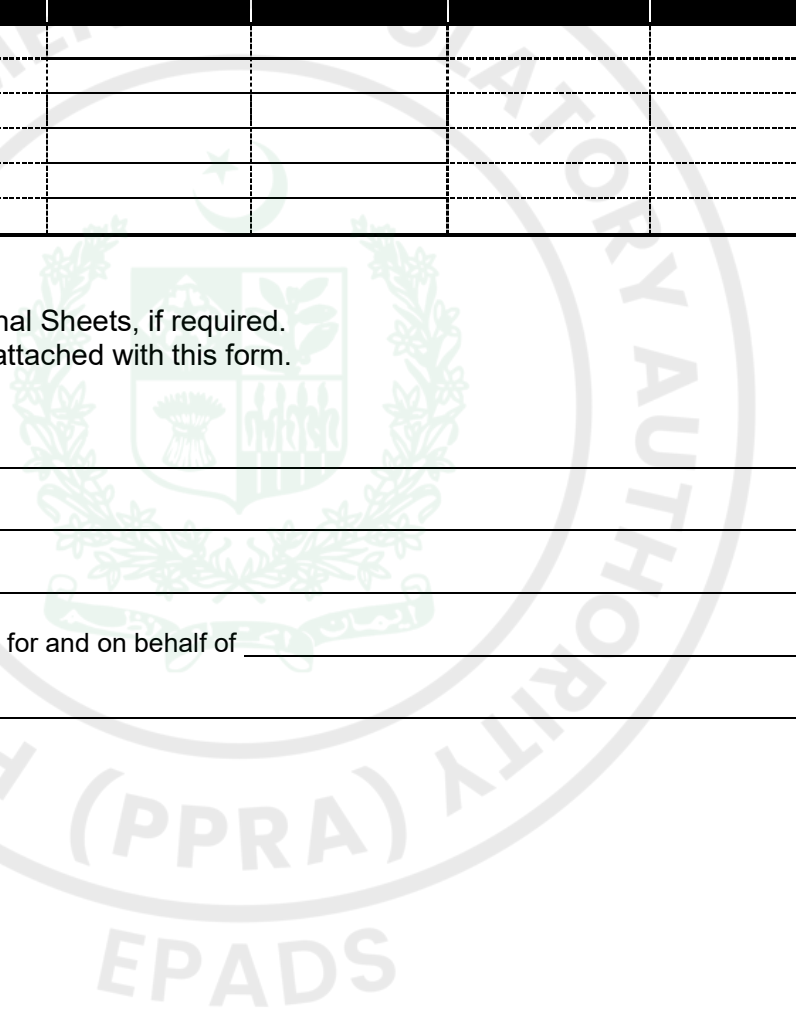
In the capacity of _____

Signed _____

Duly authorized to sign the Bid for and on behalf of _____

Date _____

[SEAL]



Form 5: Letter of Acceptance

[Letter head paper of the Procuring Agency]

[date]

To: *[name and address of the Supplier]*

This is to notify you that your Bid dated *[date]* for execution of the *[name of the Contract and identification number, as given in the Special Conditions of Contract]* for the Contract Price of the equivalent of *[amount in numbers and words]* *[name of currency]*, as corrected and modified in accordance with the Instructions to Bidders is hereby accepted by us.

We hereby confirm **CEO PAK-EEF-NEST or her nominee**, to be the Appointing Authority, to appoint the Arbitrator in case of any arisen disputes in accordance with **ITB 45.1**.

You are hereby informed that after you have read and returned the attached draft Contract, the parties to the contract shall sign the vetted contract within ten (10) working days.

You are hereby required to furnish the Performance Guarantee in the form and the amount stipulated in the Special Conditions of the Contract within a period of ten (10) working days after the receipt of Letter of Acceptance.

Authorized Signature:
Name and Title of Signatory:
Name of Agency:
Attachment: Contract
Copy: Appointing Authority and Supplier

Form 6: Manufacturer's Authorization

[The Bidder shall require the Manufacturer or its authorized distributor/dealer/reseller to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer or its authorized distributor/dealer/reseller and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer or its authorized distributor/dealer/reseller.]

Name of Bidder _____.

RFB Number _____.

Page __of__.

To: *[insert complete name of Procuring Agency]*

WHEREAS

We *[insert complete name of Manufacturer or authorized distributor/dealer/reseller]*, who are official manufacturers or authorized distributor/dealer/reseller of the manufacturer of the *[insert type of goods manufactured]*, having factories at *[insert full address of Manufacturer's factories]* or having authorized office/unit at *[insert full address of authorized distributor/dealer/reseller's office/unit]*, do hereby authorize *[insert complete name of Bidder]* to submit a Bid the purpose of which is to provide the following Goods, manufactured by us or procured by us as an *authorized distributor/dealer/reseller* from the primary manufacturer *[insert name and or brief description of the Goods]*, and to subsequently negotiate and sign the Contract.

[Retain one option from the following]

OPTION 1

[in case of authorization from manufacturer] We hereby extend our full guarantee and warranty in accordance with Clause 28 of the General Conditions of Contract, with respect to the Goods offered by the above firm.

OPTION 2

[in case of authorization by an authorized distributor/dealer/reseller of the manufacturer] Though we are not primary manufacturer, however, being the *authorized distributor/dealer/reseller* of the Goods offered by the above firm, conform the quality standards of the primary manufacturer, and have the capacity to supply the specified quantities by extending full guarantee and warranty in accordance with Clause 28 of the General Conditions of Contract, on behalf of manufacturer.

A proof of our authorization, as *authorized distributor/dealer/reseller*, duly signed and stamped, is attached hereto. We also take all the responsibility of our claim of an *authorized distributor/dealer/reseller*, and undertake & warrant that if the authorization is found fake or forged at any stage of the bidding and/or contract execution, the University shall be at liberty to take lawful action against us, as per the laws of the Pakistan under fraudulent practices.

Signed: *[insert signature(s) of authorized representative(s) of the Manufacturer or authorized distributor/dealer/reseller]*

Name: *[insert complete name(s) of authorized representative(s) of the Manufacturer authorized distributor/dealer/reseller]*

Title: *[insert title]*

Dated on _____ day of _____, _____ *[insert date of signing]*



Form 7: Affidavit

[This must be printed on judicial/stamp paper having worth of at least Pak. Rs. 100/-. The judicial/stamp paper must be a registered paper with the respective vendor, having necessary entries on it and must also be Notarized. This Affidavit must be signed by the authorized representative of the bidder whose respective authorization is already confirmed as part of the Bid]

Affidavit of: [name of authorized representative of the bidder], having CNIC # [enter number], as [mention the designation of authorized representative] **on behalf of [name of the bidder]**, [complete official address]

I, the above-named deponent, do hereby solemnly state on oath that I am an authorized representative of [name of the bidder] and, hereby on behalf of [name of the bidder] declare, agree, understand, warrant and undertake that:

1. **[name of the bidder]** intends to submit a Bid for certain goods and related services, viz., [brief description of goods and services] in complete understanding of the bidding document for the said procurement, issued by the Pakistan Education Endowment Fund (PAK-EEF-NEST),
2. **[name of the bidder]** has not been blacklisted or debarred by any federal or provincial or regional Public Procurement Regulatory Authority and/or government ministry/department/public sector organization, international financial institutions/donors [such as World Bank, Asian Development Bank etc.],
3. **[name of the bidder]** is not engaged in any legal proceedings with and/or against any federal or provincial or regional Public Procurement Regulatory Authority and/or government ministry/department/public sector organization including Pakistan Education Endowment Fund (PAK-EEF-NEST), international financial institutions/donors [such as World Bank, Asian Development Bank etc.]
4. **[name of the bidder]** has no direct and/or indirect conflict of interest with any person, employee, staff and any member of the Procurement Evaluation Committee(s) of the Allam Iqbal Open University and/or the procurement activity for which **[name of the bidder]** is submitting bid,
5. **[name of the bidder]** is submitting his bid conscious of market inflation and foreign currency exchange rates risks and shall comply with the offered rates during bid validity period, and if awarded a contract shall honour the offered rates without indulging into any argument and/or asking for price adjustment, thus bearing all the related risks,
6. **[name of the bidder]** irrevocably and unconditionally undertake and warrant that in case **[name of the bidder]** defaults in honouring his offered/committed rates before or after, signing of contract agreement and/or supply order, the University shall be at liberty to forfeit the earnest money and/or performance security and/or take any punitive action including blacklisting for desired period, and **[name of the bidder]** shall not challenge that decision in any court of law,
7. **[name of the bidder]** accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty.

DEPONENT

Verification:

Verified on oath at Islamabad on this -- day of the month of ----- of **20--** that the contents of the foregoing Affidavit are true and correct to the best of my knowledge and belief and that nothing thereof has been concealed from Pakistan Education Endowment Fund (PAK-EEF-NEST).

DEPONENT



PART-B
CONDITIONS OF CONTRACT



**SECTION VII:
GENERAL CONDITIONS
OF THE CONTRACT**

SECTION VII:

General Conditions of Contract (GCC)		
1. Definitions	1.1	<p>The following words and expressions shall have the meanings hereby assigned to them:</p> <p>a) “Authority” means Public Procurement Regulatory Authority.</p> <p>b) The “Arbitrator” is the person appointed with mutual consent of both the parties, to resolve contractual disputes as provided for in the General Conditions of the Contract GCC Clause 31 hereunder.</p> <p>c) The “Contract” means the agreement entered into between the Procuring Agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.</p> <p>d) The “Commencement Date” is the date when the Supplier shall commence execution of the contract as specified in the SCC.</p> <p>e) “Completion” means the fulfillment of the related services by the Supplier in accordance with the terms and conditions set forth in the contract.</p> <p>f) “Country of Origin” means the countries and territories eligible under the PPRA Rules 2004 and its corresponding Regulations as further elaborated in the SCC.</p> <p>g) The “Contract Price” is the price stated in the Letter of Acceptance and thereafter as adjusted in accordance with the provisions of the Contract.</p> <p>h) “Defective Goods” are those goods which are below standards, requirements or specifications stated by the Contract.</p> <p>i) “Delivery” means the transfer of the goods from the supplier equipment, machinery, and /or other materials which the Supplier is required to supply to the Procuring Agency under Contract.</p> <p>j) “Effective Contract date” is the date shown in the Certificate of Contract Commencement issued by the Procuring Agency upon fulfillment of the condition's precedent stipulated in GCC Clause 3.</p> <p>k) “Procuring Agency” means the person named as Procuring Agency in the SCC and the legal successors in title to this person, procuring the Goods and related service, as named in SCC.</p> <p>l) “Related Services” means those services ancillary to the delivery of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, initial maintenance and other such obligations of the Supplier covered under the Contract.</p> <p>m) “Related Services” means those services ancillary</p>

		<p>to the delivery of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, initial maintenance and other such obligations of the Supplier covered under the Contract.</p> <p>n) “Intended Delivery Date” is the date on which it is intended that the Supplier shall affect delivery as specified in the SCC.</p> <p>o) “SCC” means the Special Conditions of Contract.</p> <p>p) “Supplier” means the individual private or government entity or a combination of the above whose Bid to perform the contract has been accepted by the Procuring Agency and is named as such in the Contract Agreement and includes the legal successors or permitted assigns of the supplier and shall be named in the SCC.</p> <p>q) “Project Name” means the name of the project stated in SCC.</p> <p>r) “Day” means calendar day.</p> <p>s) “Eligible Country” means the countries and territories eligible for participation in accordance with the policies of the Federal Government.</p> <p>t) “End User” means the organization(s) where the goods will be used, as named in the SCC.</p> <p>u) “Origin” means the place where the Goods were mined, grown, or produced or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new produce results that is substantially different in basic characteristics or in purpose or utility from its components.</p> <p>v) “Force Majeure” means an unforeseeable event which is beyond reasonable control of either Party and which makes a Party’s performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances. For the purposes of this Contract, “Force Majeure” means an event which is beyond the reasonable control of a Party, is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of a Party, and which makes a Party’s performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances. and includes, but is not limited to, war, riots, civil disorder, earthquake, fire, explosion, storm, flood, epidemics, or other adverse weather conditions, strikes, lockouts or other industrial action (except where such strikes, lockouts or other industrial action are within the power of the Party invoking Force Majeure to prevent), confiscation or</p>
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		<p>any other action by Government agencies.</p> <p>w) Specification” means the Specification of the Goods and performance of incidental services in accordance with the relevant standards included in the Contract and any modification or addition made or approved by the Procuring Agency.</p> <p>x) The Supplier's Bid is the completed Bid document submitted by the Supplier to the Procuring Agency.</p>
2. Application and interpretation	2.1	These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.
	2.2	In interpreting these Conditions of Contract headings and marginal notes are used for convenience only and shall not affect their interpretations unless specifically stated; references to singular include the plural and vice versa; and masculine include the feminine. Words have their ordinary meaning under the language of the Contract unless specifically defined.
	2.3	<p>The documents forming the Contract shall be interpreted in the following order of priority:</p> <ol style="list-style-type: none"> (1) Form of Contract, (2) Special Conditions of Contract, (3) General Conditions of Contract, (4) Letter of Acceptance, (5) Certificate of Contract Commencement (6) Specifications (7) Supplier's Bid, and (8) Any other document listed in the Special Conditions of Contract as forming part of the Contract.
3. Conditions Precedent	3.1	<p>Having signed the Contract, it shall come into effect on the date on which the following conditions have been satisfied: -</p> <ol style="list-style-type: none"> a) Submission of performance Security (or guarantee) in the form specified in the SCC, b) Furnishing of Advance Payment Unconditional Guarantee.
	3.2	If the Condition precedent stipulated on GCC Clause 3.1 is not met by the date specified in the SCC this contract shall not come into effect.
	3.3	If the Procuring Agency is satisfied that each of the conditions precedent in this contract has been satisfied (except to the extent waived by it, but subject to such conditions as it shall impose in respect of such waiver) it shall promptly issue to the supplier a certificate of Contract

		commencement, which shall confirm the start date.
4. Governing Language	4.1	The Contract as all correspondence and documents relating to the contract exchanged by the Supplier and the Procuring Agency shall be written in the language specified in SCC . Subject to GCC Clause 3.1 , the version of the Contract written in the specified language shall govern its interpretation.
5. Applicable Law	5.1	The contract shall be governed and interpreted in accordance with the laws of Pakistan, unless otherwise specified in SCC .
6. Country of Origin	6.1	The origin of Goods and Services may be distinct from the nationality of the Supplier.
7. Standards	7.1	The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, the American Standards (such as ACI, IEEE, ASME, etc.) or the Pakistani standards such as PSQCA Such standards shall be the latest issued by the concerned institution.
8. Use of Contract Documents and Information; Inspection and Audit by the Government of Pakistan	8.1	The Supplier shall not, without the Procuring Agency's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring Agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.
	8.2	The Supplier shall not, without the Procuring Agency's prior written consent, make use of any document or information enumerated in GCC Clause 7.1 except for purposes of performing the Contract.
	8.3	Any document, other than the Contract itself, enumerated in GCC Clause 7.1 shall remain the property of the Procuring Agency and shall be returned (all copies) to the Procuring Agency on completion of the Supplier's performance under the Contract if so, required by the Procuring Agency.
	8.4	The Supplier shall permit the Government of Pakistan or / and donor agencies involved in financing the project to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the Government of Pakistan or / and the appropriate donor agencies, if so,

		required by the Government of Pakistan or / and the appropriate donor agencies.
9. Patent and Copy Rights	9.1	The Supplier shall indemnify the Procuring Agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in Pakistan.
	9.2	The patent right in all drawings, documents, and other materials containing data and information furnished to the Procuring Agency by the Supplier herein shall remain vested in the supplier, or, if they are furnished to the Procuring Agency directly, or through the Supplier by any third party, including suppliers of materials, the patent right in such materials shall remain vested in such third party.
10. Performance Security (or Guarantee)	10.1	The Performance Security (or Guarantee) shall be provided to the Procuring Agency no later than the date specified in the Letter of Acceptance and shall be issued in an amount and form and by a bank or surety acceptable to the Procuring Agency, and denominated in the types and proportions of the currencies in which the Contract Price is payable as specified in the SCC .
	10.2	The proceeds of the Performance Security (or Guarantee) shall be payable to the Procuring Agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
	10.3	The Performance Security (or Guarantee) shall be in one of the following forms: <ul style="list-style-type: none"> a) A bank guarantee, an irrevocable letter of credit issued by a reputable bank, or in the form provided in the Bidding Documents or another form acceptable to the Procuring Agency, or b) A cashier's or certified check.
	10.4	The performance security (or guarantee) will be discharged by the Procuring Agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless otherwise specified in SCC .
11. Inspections and Test	11.1	The Procuring Agency or its representative shall have the right to inspect and /or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring Agency. SCC and the Technical Specifications shall specify what inspections and tests the Procuring Agency shall notify the Supplier in writing or in electronic forms that provide record of the content of communication, in a timely manner, of the identity of

		any representatives retained for these purposes.
	11.2	The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises.
	11.3	Should any inspected or tested Goods fail to conform to the Specifications, the Procuring Agency may reject the Goods, and the Supplier shall replace the rejected Goods to meet specification requirements free of cost to the Procuring Agency.
	11.4	The Procuring Agency's right to inspect, test and, where necessary, reject Goods after the Goods' arrival in the Procuring Agency's country shall in no way be limited or eared by reason of the Goods having previously been inspected, tested, and passed by the Procuring Agency or its representative prior to the goods' shipment from the country of origin.
	11.5	Nothing in GCC Clause 11 shall in any way releasethe supplier from any warranty or other obligations under this Contract.
12. Packing	12.1	The supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods final destination and the absence of heavy handling facilities at all points in transit.
	12.2	The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in SCC , and in any subsequent instructions ordered by the Procuring Agency.
13. Delivery and Documents	13.1	Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping and or other documents to be furnished by the Supplier as specified in SCC .
	13.2	For purposes of the Contract, "EXW", "FOB", "FCA", "CIF", "CIP," and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS

		published by the International Chamber of Commerce, Paris.
	13.3	Documents to be submitted by the Supplier are specified in SCC .
14. Insurance	14.1	The Goods supplied under the Contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery in the manner specified in the SCC .
15. Transportation	15.1	Where the Supplier is required under Contract to deliver the Goods FOB, transport of the Goods, up to and including the point of putting the Goods on board the vessel at the specified port of loading, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price. Where the Supplier is required under the Contract to deliver the Goods FCA, transport of the Goods and delivery into the custody of the carrier at the place named by the Procuring Agency or other agreed point shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.
	15.2	Where the Supplier is required under Contract to deliver the Goods CIF or CIP, transport of the Goods to the port of destination or such other named place of destination in Pakistan, as shall be specified in the Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.
	15.3	Where the Supplier is required under the Contract to transport the Goods to a specified place of destination within Pakistan, defined as the Project Site, transport to such place of destination in Pakistan, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.
16. Related Services	16.1	The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC : <ul style="list-style-type: none"> a) Performance or supervision of on-site assembly, Installation Commissioning and/or start-up of the supplied Goods, b) Furnishing of tools required for assembly and/or maintenance of the supplied Goods, c) Furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods,

		<p>d) Performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract, and</p> <p>e) Training of the Procuring Agency’s personnel, at the Supplier’s plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.</p>
	16.2	Prices charged by the Supplier for related services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.
17. Spare Parts	17.1	<p>As specified in SCC, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p> <p>a) Such spare parts as the Procuring Agency may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract, and</p> <p>b) In the event of termination of production of the spare parts,</p> <p>c) advance notification to the Procuring Agency of the pending termination, in sufficient time to permit the Procuring Agency to procure needed requirements, and</p> <p>d) following such termination, furnishing at no cost to the Procuring Agency, the blueprints, drawings, and specifications of the spare parts, if requested.</p>
18. Warranty/ Defect Liability Period	18.1	The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent occurrent models and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring Agency, specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in Pakistan.
	18.2	This warranty shall remain valid for a period specified in the SCC after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or for a period specified in the SCC after the date of shipment from

		the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC .
	18.3	The Procuring Agency shall promptly notify the Supplier in writing or in electronic forms that provide record of the content of communication of any claims arising under this warranty.
	18.4	Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Procuring Agency other than, where applicable, the cost of inland delivery of the repaired or replaced Goods or parts from EXW or the port or place of entry to entry to the final destination.
	18.5	If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC , the Procuring Agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring Agency may have against the Supplier under the Contract.
19. Payment	19.1	The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC .
	19.2	The Supplier's request(s) for payment shall be made to the Procuring Agency in writing or in electronic forms that provide record of the content of communication, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC Clause 13 , and upon fulfillment of other obligations stipulated in the Contract.
	19.3	Payments shall be made promptly by the Procuring Agency, within sixty (60) days after submission of an invoice or claim by the Supplier. If the Procuring Agency makes a late payment, the Supplier shall be paid interest on the late payment. Interest shall be calculated from the date by which the payment should have been made up to the date when the late payment is made at the rate as specified in the SCC .
	19.4	The currency or currencies in which payment is made to the Supplier under this Contract shall be specified in SCC subject to the following general principle: payment will be made in the currency or currencies in which the payment has been requested in the Supplier's Bid.
	19.5	All payments shall be made in the currency or

		currencies specified in the SCC pursuant to GCC Clause 19.4 .
20. Prices	20.1	The contract price shall be as specified in the Contract Agreement Subject to any additions and adjustments thereto or deductions there from, as may be made pursuant to the Contract.
	20.2	Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its Bid, with the exception of any price adjustments authorized in SCC or in the Procuring Agency's request for Bid Validity extension, as the case may be.
21. Change Orders	21.1	The Procuring Agency may at any time, by a written order given to the Supplier pursuant to GCC Clause 22 , make changes within the general scope of the Contract in any one or more of the following: <ul style="list-style-type: none"> a) Drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring Agency, b) The method of shipment or packing, c) The place of delivery, and/or d) The Services to be provided by the Supplier.
	21.2	If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Procuring Agency change order.
	21.3	Prices to be charged by the supplier for any related services that might be needed but which were not included in the Contract shall be agreed upon in advance by the Parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.
22. Contract Amendments	22.1	Subject to GCC Clause 21 , no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.
23. Assignment	23.1	Neither the Procuring Agency nor the Supplier shall assign, in whole or in part, obligations under this Contract, except with the prior written consent of the other party.

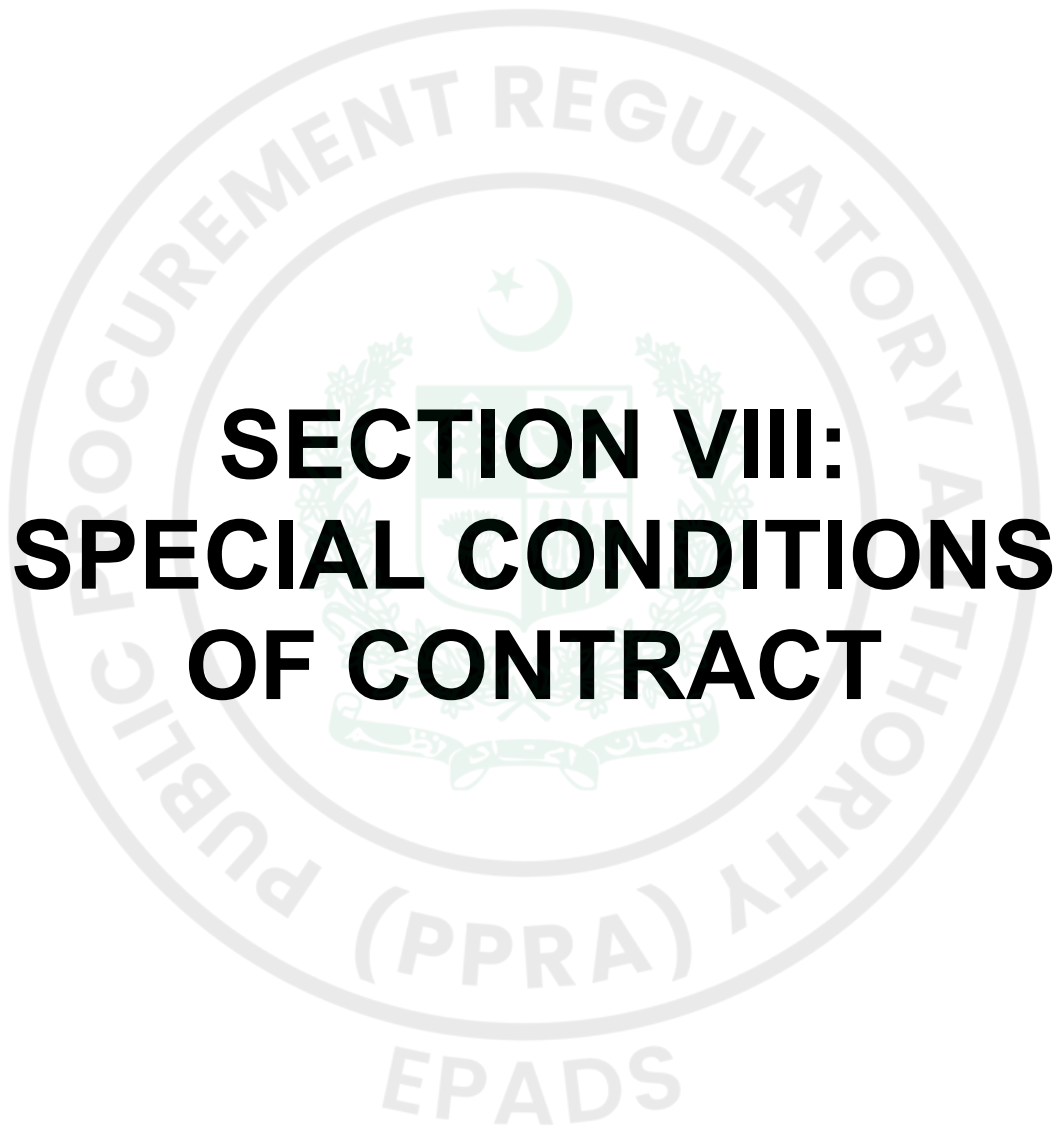
24. Sub-Contracts	24.1	The Supplier shall consult the Procuring Agency in the event of subcontracting under this contract if not already specified in the Bid. Subcontracting shall not alter the Supplier's obligations.
	24.2	Subcontracts must comply with the provision of GCC Clause 5 .
25. Delays in the Supplier's Performance	25.1	Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring Agency in the Schedule of Requirements.
	25.2	If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring Agency in writing or in electronic forms that provide record of the content of communication of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring Agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.
	25.3	Except as provided under GCC Clause 28 , a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 26 , unless an extension of time is agreed upon pursuant to GCC Clause 25.2 without the application of liquidated damages.
26. Liquidated Damages	26.1	Subject to GCC Clause 28 , if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring Agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the performance security (or guarantee) specified in SCC . Once the said maximum is reached, the Procuring Agency may consider termination of the Contract pursuant to GCC Clause 26 .
27. Termination for Default	27.1	The Procuring Agency or the Supplier, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the concerned party may

		terminate the Contract if the other party causes a fundamental breach of the Contract.
	27.2	<p>Fundamental breaches of Contract shall include, but shall not be limited to the following:</p> <ul style="list-style-type: none"> a) the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring Agency pursuant to GCC Clause 24, or b) the Supplier fails to perform any other obligation(s) under the Contract, c) Supplier's failure to submit performance security (or guarantee) within the time stipulated in the SCC, d) the supplier has abandoned or repudiated the contract, e) the Procuring Agency or the Supplier is declared bankrupt or goes into liquidation other than for a reconstruction or amalgamation, f) a payment is not paid by the Procuring Agency to the Supplier after 84 days from the due date for payment, g) the Procuring Agency gives Notice that goods delivered with a defect is a fundamental breach of Contract and the Supplier fails to correct it within a reasonable period of time determined by the Procuring Agency, and h) if the Procuring Agency determines, based on the reasonable evidence, that the Supplier has engaged in corrupt, coercive, collusive, obstructive or fraudulent practices, in competing for or in executing the Contract.
	27.3	<p>For the purpose of this clause: "Corrupt and Fraudulent Practice" means the practices as described in Rule-2 (1) (f) of Public Procurement Rules-2004.</p>
	27.4	<p>In the event the Procuring Agency terminates the Contract in whole or in part, pursuant to GCC Clause 26.1, the Procuring Agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring Agency for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.</p>
28. Termination for Force Majeure	28.1	<p>Notwithstanding the provisions of GCC Clauses 25, 26, and 27, neither Party shall have any liability or be deemed to be in breach of the Contract for any delay nor is other failure in performance of its obligations under the Contract, if such delay or failure is a result of an event of Force Majeure.</p>

		<p>For purpose of this clause, “Force Majeure” means an event which is beyond the reasonable control of a Party, is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of a Party, and which makes a Party’s performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riots, civil disorder, earthquake, fire, explosion, storm, flood, epidemics, or other adverse weather conditions, strikes, lockouts or other industrial action (except where such strikes, lockouts or other industrial action are within the power of the Party invoking Force Majeure to prevent) confiscation or any other action by Government agencies.</p>
	28.2	<p>If a Party (hereinafter referred to as “the Affected Party”) is or will be prevented from performing its substantial obligation under the contract by Force Majeure, it shall give a Notice to the other Party giving full particulars of the event and circumstance of Force Majeure in writing or in electronic forms that provide record of the content of communication of such condition and the cause thereof. Unless otherwise directed by the Procuring Agency in writing or in electronic forms that provide record of the content of communication, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.</p>
29. Termination for Insolvency	29.1	<p>The Procuring Agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring Agency.</p>
30. Termination for Convenience	30.1	<p>The Procuring Agency, by written notice sent to the Supplier, may terminate the contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring Agency’s convenience, the Contract is terminated, and the date upon which such termination becomes effective.</p>
	30.2	<p>The Goods that are complete and ready for shipment within thirty (30) days after the Supplier’s receipt of notice of termination shall be accepted by the Procuring Agency at the Contract terms and price. For the remaining Goods, the Procuring Agency may elect:</p>

		<ul style="list-style-type: none"> a) To have any portion completed and delivered at the Contract terms and prices, and / or b) To cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.
31. Disputes Resolution	31.1	In the event of any dispute arising out of this contract, either party shall issue a notice of dispute to settle the dispute amicably. The parties hereto shall, within twenty-eight (28) days from the notice date, use their best efforts to settle the dispute amicably through mutual consultations and negotiation. Any unsolved dispute may be referred by either party to an arbitrator that shall be appointed by mutual consent of the both parties.
	31.2	After the dispute has been referred to the arbitrator, within 30 days, or within such other period as may be proposed by the Parties, the Arbitrator shall give its decision. The rendered decision shall be binding to the Parties.
32. Procedure for Disputes Resolution	32.1	The arbitration shall be conducted in accordance with the arbitration procedure published by the Institution named and, in the place, shown in the SCC .
	32.2	The rate of the Arbitrator's fee and administrative costs of arbitration shall be borne equally by the Parties. The rates and costs shall be in accordance with the rules of the Appointing Authority. In conducting arbitration to its finality each party shall bear its incurred costs and expenses.
33. Replacement of Arbitrator	33.1	Should the Arbitrator resign or die, or should the Procuring Agency and the Supplier agree that the Arbitrator is not functioning in accordance with the provisions of the contract, a new Arbitrator shall be appointed by mutual consent of the both parties.
34. Limitation of Liability	34.1	<p>Except in cases of criminal negligence or willful conduct, and in the case of infringement pursuant to GCC Clause 8,</p> <ul style="list-style-type: none"> a) The supplier shall not be liable to the Procuring Agency, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to the Procuring Agency, and b) The aggregate liability of the Supplier to the Procuring Agency, whether under the Contract, in

		tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment or to any obligation of the Supplier to indemnify the Procuring Agency with respect to patent infringement.
35. Notices	35.1	Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or in electronic forms that provide record of the content of communication and confirmed in writing or in electronic forms that provide record of the content of communication to the other party's address specified in SCC .
	35.2	A notice shall be effective when delivered or on the notice's effective date, whichever is later.
36. Taxes and Duties	36.1	A foreign Supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside Pakistan.
	36.2	If any tax exemptions, reductions, allowances or privileges may be available to the Supplier in Pakistan the Procuring Agency shall use its best efforts to enable the Supplier to benefit from any such tax savings to the maximum allowable extent.
	36.3	A local Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring Agency.



**SECTION VIII:
SPECIAL CONDITIONS
OF CONTRACT**

SECTION IX: Special Conditions of Contract (SCC)

The following Special Conditions of Contract (SCC) shall supplement the GCC. Whenever there is a conflict, the provisions herein shall prevail over those in the GCC. The corresponding clause number of the GCC is indicated in parentheses.

SCC Clause Number	GCC Clause Number	Amendments of, and Supplements to, Clauses in the GCC
Definitions (GCC 1)		
1.	1.1(d)	The Contract shall be effective & take commencement from the date it is signed by both the parties.
2.	1.1 (k)	The Procuring Agency is: Pakistan Education Endowment Fund (PAK-EEF-NEST)
3.	1.1 (n)	The intended delivery date(s) is: As specified in the Schedule of Requirements , annexed with the contract.
4.	1.1 (p)	The Supplier is: <i>[Name and address]</i>
5.	1.1(q)	The title of the subject procurement is: <i>[write the name of title]</i>
6.	1.1 (t)	The end-user is: <i>[insert the name of end-user department]</i>
Governing Language (GCC 4)		
7.	4.1	The Governing Language shall be: English
Applicable Law (GCC 5)		
8.	5.1	The Applicable Law shall be: Laws of the Islamic Republic of Pakistan
Country of Origin (GCC 6)		
9.	6.1	Country of Origin is
Performance Guarantee (GCC 10)		
10.	10.1	<p>The Supplier shall provide a Performance Security/ Guarantee @ 10% [which should be consistent with that of Letter of Bid] of the Contract Price within ten (10) working days after the Notification of Award of Contract from a Scheduled Bank. The form of acceptable Performance Security shall be a Form included in Section X, Contract Forms, issued by a Scheduled Bank.</p> <p>The Performance Guarantee must be provided on Judicial/Stamp Paper having worth of at least Pak. Rs. 100/-, issued on the name of the Supplier, by the issuing Bank.</p> <p>The Performance Security shall be denominated in Pak. Rupees.</p> <p>The Performance Guarantee should remain valid for the duration of warranty period as mentioned at GCC Clause 18.2 from the date of</p>

		<p>issuance by the scheduled bank.</p> <p>The procuring Agency may accept Demand Draft/ CDR/ Banker Cheque in lieu of Bank Guarantee upon submission of justifiable reasons by the Supplier.</p>
11.	10.4	<p>After delivery and acceptance of the Goods, the Performance Security shall be withheld by the Procuring Agency to cover the Supplier's Warranty obligations in accordance with GCC Clause 18.2.</p> <p>The Performance Guarantee shall be released upon completion of the warranty period which shall commence from the date of issuance of Acceptance Letter by the University.</p>
Inspections and Tests (GCC 11)		
12.	11.1	<p>Inspection of supplies, & allied services (if any), at final acceptance shall be in accordance with the conditions and the specifications. After delivery at PAK-EEF-NEST Islamabad the goods, & allied services (if any), shall be inspected/ examined by the designated Inspection Committee of the University to physically check the goods/ services in accordance with the given specifications as per the Contract and/or approved samples. The Committee shall submit its Goods Receipt & Inspection Report to the Directorate of Purchase & Stores.</p> <p>In case of any deficiency, pointed out by the Inspection Committee and/or the University, in the delivered goods and allied services (if any), the Supplier shall be bound to rectify it free of cost as per contract. During the physical inspection, the Inspection Committee and/or University, may require following documents/ tests prior to issuance of Goods Receipt & Inspection Report:</p> <ul style="list-style-type: none"> i) A certificate of goods, being Brand New, with all the relevant details, from supplier, ii) A certificate that supplied goods are not having any physical defect/damages, iii) Certificate of Country of Origin, if any, quoted by the Supplier (from manufacturer) <p>In addition, if Inspection Committee and or University considered it appropriate, the Committee or any of its/University's representative(s), may execute the physical examination of goods to be supplied, prior to shipment, at Supplier's premises, without any expense towards the Procuring Agency (University), confirming conformance of goods' specifications and performance, with required parameters.</p> <p>Moreover, if any installation, integration, testing, deployment, commissioning and/or training of goods, is required as per specifications, the end-user department's certificate to this affect, shall be mandatory confirming successful operation/deployment of the goods, at site after. The Supplier shall acquire that certification and submit it to the Directorate of Purchase & Stores, with their invoice.</p>

Packing (GCC Clause 12)		
13.	12.1	<p>The following SCC shall supplement GCC Clause 12.2:</p> <ul style="list-style-type: none"> a) The Goods shall be packed properly in accordance with standard export packing. b) The bidder shall deliver the supplies at the destination in scratch less condition within the manufacturer supplied packing and manufacturer's manuals, booklets, accessories etc. c) Crates or boxes should have a list of items contained therein, secured to the exterior. A duplicate list should also be included inside with the contents. d) All goods should bear an identification mark of serial number or other marking by which that particular article can be identified in the event of packages being landed damaged. e) Waterproof case liners should be used protecting goods' damage from moisture. f) Special attention must be given to fragile items by pre-packing in foam, plastic cushioning or some equally efficient cushioning material. Shredded newsprint, popcorn, straw, or new or used rubber tyres should not be used. g) All marks, tags and labels shall be in the English language.
Delivery and Documents (GCC Clause 13)		
14.	13.3	<p>Upon delivery of the Goods to the transporter, the Supplier shall notify the Procuring Agency and mail the following documents to the Procuring Agency:</p> <ul style="list-style-type: none"> a) one original plus four copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount, b) delivery note, railway receipt, or truck receipt, c) Detailed description of material/equipment, item/accessories, no. of boxes, weight, dimension and volume of each box must be shown in the packing list along-with following details with shipping marks on each Box, crate and on container(s). <div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>Pakistan Education Endowment Fund (PAK-EEF-NEST) Plot no.39, Kirthar Road, H-9/4, Islamabad, Pakistan</p> </div> <ul style="list-style-type: none"> d) One Original of the Manufacturer's or Supplier's Warranty Certificate covering all items supplied, and e) certificate of country of origin (if required) issued by Pakistan Chamber of Commerce and Industry or equivalent authority

		<p>in the country of origin in duplicate.</p> <p>The above documents shall be received by the Procuring Agency before arrival of the Goods and, if not received, the Supplier will be responsible for any consequent expenses.</p>
Insurance (GCC Clause 14)		
15.	14.1	<p>The Insurance shall be in an amount equal to 110 percent of the applicable INCOTERM value of the Goods from “warehouse” to “warehouse” on “All Risks” basis, including War Risks and Strikes.</p> <p>However, the Purchaser shall not require any documentary evidence in this regard, provided the goods are delivered and accepted by the Purchaser.</p>
Related Services (GCC Clause 16)		
16.	16.1	Related services to be provided are: Not Applicable
Spare Parts (GCC Clause 17)		
17.	17.1	Not Applicable.
Warranty (GCC Clause 18)		
18.	18.2	<p>GCC Clause 17.2—In partial modification of the provisions, the Guarantee/ Warranty period shall be <u>as specified in Section-V: Schedule of Requirement & Technical Specifications or manufacturer’s standard warranty, whichever is more, with free after sale services</u> from date of acceptance of the Goods or manufacturer’s standard warranty, whichever occurs later. The acceptance of goods shall be conveyed through an official letter and the warranty period shall commence from the date of that letter. The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the Contract. If, for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall, at its discretion, either:</p> <p>(a) make such changes, modifications, and/or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests in accordance with GCC Clause 11,</p> <p style="text-align: center;">OR</p> <p>(b) pay liquidated damages to the Procuring Agency with respect to the failure to meet the contractual guarantees. The rate of these liquidated damages shall be 0.20 percent (0.2%) per day of undelivered materials/goods value up to the sum equivalent to the amount of ten percent (10%) of the contract value. Liquidated Damages shall be recovered from the performance security.</p>
19.	18.4 & 5	The period for correction of defects in the warranty period is: Three

		(03) working days.
Payment (GCC Clause 19)		
20.	19.1	<p>The method and conditions of payment to the Supplier under this Contract shall be as follows:</p> <p>Payment for Goods supplied:</p> <p>Payment shall be made in Pak. Rupees according to the following manner:</p> <p>On Acceptance: Hundred (100) percent payment of the supplies against complete package delivered, deployed, installed, configured, tested and necessary training is provided, and accepted, shall be made within thirty (30) working days of submission of claim supported by the acceptance certificate issued by the purchaser.</p> <p>The Procuring Agency shall invariably inform about the acceptance of the Supplies subsequent to which the Supplier shall furnish the Invoice along-with supported documentation, if any. The invoice shall be processed for payment within thirty (30) working days from submission of claim supported by the acceptance certificate issued by the purchaser.</p> <p>A copy of General Sales Tax ('GST') Invoice showing the amount of sales tax, must be submitted along with the Invoice besides receipt of original delivery challan(s), in duplicate duly completed in all respect. In case GST is not applicable on the Goods to be procured, the Bidder shall provide the documentary evidence to the said effect.</p> <p>Income/withholding tax shall be deducted at source as per applicable taxation laws, while making the payments.</p> <p>In case, the Supplier shall be requiring any tax exemption against imported goods, the Supplier shall have to submit following documents, otherwise, the request for exemption of any related tax shall not be provided:</p> <ul style="list-style-type: none"> (a) Verified Copy of Invoice of the Manufacturer, (b) Original Copy of Bill of Lading, (c) Verified Copy of Payment Challan of tax(es), (d) Any other delivery/import document which could exactly verify the details of the goods that have been supplied by the Supplier, (e) Exemption Certificate issued by the respective Regional Tax Commissioner, (f) Any other document which the Procuring Agency may consider appropriate to determine the exemption. <p>Failing in provision of above referred documentation, the Procuring Agency shall deduct the tax, at source, as per the laws of the country.</p>
21.	19.3	Not Applicable.

Prices (GCC 20)		
22.	20.2	Not Applicable.
Liquidated Damages (GCC Clause 26)		
23.	26.1	<p>Applicable rate shall be 0.5% per day and the maximum shall not exceed ten percent (10%) of the contract's cost, <i>against undelivered material(s)/good(s)' value (including any related ancillary services, if any)</i> beyond the due date for delivery.</p> <p>In case, the supplier supplies the material/goods after lapse of ninety (90) days beyond the due date for delivery of material/goods, the applicable rate shall be fifty percent (50%) of the contract's cost, <i>against undelivered material(s)/good(s)' value (including any related ancillary services, if any)</i>.</p> <p>Liquidated Damages shall be recovered while making the payment against the invoice.</p>
Procedure for Dispute Resolution (GCC Clause 32)		
24.	32.1	<p>Dispute Resolution</p> <p>(i) If any dispute of any kind whatsoever shall arise between the Procuring Agency and the Supplier, in connection with or arising out of the Contract, including without prejudice to the generality of foregoing, any question regarding its existence, validity, termination and the execution of the Contract – whether during implementation phase or after their completion and whether before or after the termination, abandonment or breach of the Contract – the parties shall seek to resolve any such dispute or difference by mutual diligent negotiations in good faith within 14 (fourteen) days following a notice sent by one Party to the other Party in this regard.</p> <p>(ii) At future of negotiation, the dispute shall be resolved through mediation and mediator shall be appointed with the mutual consent of both the parties.</p> <p>(iii) At the event of failure of mediation to resolve the dispute relating to this Contract such dispute shall finally be resolved through binding Arbitration by sole arbitrator in accordance with Arbitration Act 1940. The arbitrator shall be appointed by mutual consent of both the parties. The Arbitration shall take place in Islamabad, Pakistan and proceedings will be conducted in English language.</p> <p>(iv) The cost of the mediation and arbitration shall be shared by the parties in equal proportion however both the parties shall bear their own costs and lawyer's fees regarding their own participation in the mediation and arbitration. However, the Arbitrator may make an award of costs upon the conclusion of the arbitration making any party to the dispute liable to pay the costs of another party to the dispute.</p>

		<p>(v) Arbitration proceedings as mentioned in the above clause regarding resolution of disputes may be commenced prior to, during or after completion of the Contract.</p> <p>Notwithstanding any reference to the arbitration herein, the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree that the Procuring Agency shall pay the Supplier any monies due to the Supplier.</p>
	32.2	<p>Arbitrator's fee:</p> <p>The fee shall be specified in Pak Rupees, as determined by the Procuring Agency which shall be shared equally by both the parties.</p> <p>Appointing Authority for Arbitrator:</p> <p>By the Mutual Consent or in accordance with the provisions of Arbitration Act, 1940, in case the parties fail to reach a consensus on the name of sole arbitrator, any party may submit an application to the Chief Justice Islamabad High Court (IHC) for appointment of sole arbitrator. The Chief Justice IHC may appoint a former judge of any High Court or Supreme Court as the sole arbitrator to resolve the dispute between the parties.</p> <p>Rules of procedure for arbitration proceedings:</p> <p>Any dispute between the Procuring Agency and Supplier arising in connection with the present Contract shall be referred to adjudication or arbitration in accordance with the laws of the Islamic Republic of Pakistan including Arbitration Act 1940, however above provision shall prevail in referring the case to the Arbitrator.</p> <p>Place of Arbitration and Award:</p> <p>The arbitration shall be conducted in English language and place of arbitration shall be at Islamabad. The award of the arbitrator shall be final and shall be binding on the parties.</p>
Notices (GCC Clause 35)		
25.	35.1	<p>— Procuring Agency's address for notice purposes:</p> <p style="text-align: center;">Admin Office Pakistan Education Endowment Fund PAK-EEF-NEST, Sector H-9, Islamabad, Pakistan. Telephone: +92(51) 9265712</p> <p>— Supplier's address for notice purposes:</p>



SECTION IX: CONTRACT FORMS

- f) The Special Conditions of Contract,
 - g) The Procuring Agency’s Letter of Acceptance, and
 - h) Performance Guarantee Form,
3. In consideration of the payments to be made by the Procuring Agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring Agency to provide the goods and related services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The procuring agency hereby covenants to pay the supplier in consideration of the provision of the goods and related services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provision of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Contract to be executed in accordance with their respective laws the day and year first above written.

EXECUTED BY THE PROCURING AGENCY

In the presence of witness:

Name:
CNIC:

Name:
CNIC:

As Manager Admin and authorized representative of and for and on behalf of CEO, **PAK-EEF-NEST**

As ----- for and on behalf of --
----- [end-user department], **PAK-EEF-NEST**

EXECUTED BY THE SUPPLIER

In the presence of witness:

Name:
CNIC:

Name:
CNIC:

As ----- and authorized representative of and for and on behalf of **[NAME OF THE SUPPLIER]**

As ----- for and on behalf of **[NAME OF THE SUPPLIER]**

Performance Guarantee Form

[This Guarantee must be provided on Judicial/Stamp Paper having worth of at least Pak. Rs. 100/-, issued on the name of the Supplier, by the issuing Bank.]

To: *[name of Procuring Agency]*

WHEREAS *[name of Supplier]* (hereinafter called “the Supplier”) has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated *[insert date]* to delivery *[description of goods and services]* (hereinafter called “the Contract”).

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a reputable bank for the sum specified therein as security for compliance with the Supplier’s performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a guarantee:

THEREFORE, WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of *[amount of the guarantee in words and figures]*, and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limits of *[amount of guarantee]* as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the: *[insert date]*

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS.10.00 MILLION OR MORE

Contract Number: -----	Dated:-----
Contract Value: -----	
Contract Title: -----	

[Name of Supplier] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing [Name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fee etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultations fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

[Name of Supplier] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representative or warranty.

[Name of Supplier] accepts full responsibility and strict liability for making and false declaration, not making full disclosure, misrepresenting fact or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, [Name of Supplier] agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [Name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

[Buyer]

[Seller/Supplier]